PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 16 12 20 20			Prepared by:		NEHA .C					
PO/WO no. 72833				PO / WO Date.		08/12/20					
Supplier Name Sie venkata			ta d	uhaa	PO/WO amount			2,360	The second secon		
Firm/Company MPPL				Project			May Flor	or platin			
Sl. No.		Bill No.				Bill Date			Bill amount		
1		32	67			09/12/20			2,360		
2	_					0 1112 (20			1		
3											
4											
Amount A	– Bills t	otal(Excludin	ng Transp	ort & Ha	mali Charg	ges):			2,360 -		
Sl. No.	DC .N	o		DC. Dat	DC. Date		MRN No.		DC matches MRN		
1.		1		1.			86	172	□ Yes □ No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other (Credits :_Tran	sportatio	n charges	3						
Amount C	Other I	Debits:			****						
Amount D (D=A+B-C) – Amount to be credited to the supplier:							2,360				
Amount E	- PO / V	VO value:							2,360		
Amount F	- Differe	ence (A – E):	GST-18	%		-					
Quantity re	ceived a	as per PO/W	0	-	□ Yes □	Excess re	ceived S	Short received	l Other (explain	ned below)	
Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)											
					□ Appro	oved - within acceptable limits No (explained below)					
Close PO /	W?O				Yes 🗆	No = wait	for balan	ce material	No (explained be	elow)	
Advance pa	aid / PD	C given (ded	uct when	paying)	□ Yes -	Rs. /	No				
Payment – due date											
Remarks:					1 '1	12 2					
Approve	ed	Purchase	Purch	ase	Procureme	100	AD	Accounts -	Accountant	Accounts Manager	
by		Officer	Mana	ger	Manager			receiver of bill		Manager	
Sign:	1	John	PS								
Date	1	6/12/20	12	12						lit 2 Attach	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No.: 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT Cell: 98850 57887 93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com

M/s.	MODI	PROPERTIES PUT LTD MAROAD		326		Date: 09/12/20		
		REGRAD	P. O. No. & Date: 72833/177191 Desp. Through: 8/12/1020					
GST	No. 36 A	ABCM4761E1ZM	Delivery A	at: TSI	ous	3123		
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT		
1)	7318	Thirded Rod Exhib	Sones	40 GACH		2000		
			496				-	
		300	000					
	d.	OPERTIES OF						
		2 INWARD 2						
		O Date: 1112 F		amillé				
		*OC'BAC		Min				
		INWARD	Then.	ORIUMILE ORIUMILE				
		111-111 NO 86 HV DI.						
		16101	711			a a		
		Modi Properties Pyt. Jul						
				Transpo	ortation			
Bank	c :THE	LAKSHMI VILAS BANK LTD.,			TOTAL	2000		
Bran		Road, Secunderabad.	(03)0	SGST @	900	180		
A/c.		7351000000650	(6)	CGST@	90	180		
	C Code : LAVE		A	IGST @				
Rupe	es tup The	swand they had & stray	Caly	ROUND		201		
		11.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.			TOTAL	2360		
2. Into	tertained unless loo erest will be charge or responsibility cea	not be taken back and No claim for shortage of damage will dged within 24 hours. ed @ 18% per annum if payment is not made within 30 days uses no sooner goods are handed over to the carrying agent count Payees Cheques only.	s.	For Sree Ve	nkata Du	rga Anjaneya Steel		
5. Su	bject to Secundera	bad Jurisdiction only.	E & O. E.		-	Authorised Sign	atory	

Page(s) 1 Of 1

08-12-2020 3:48:18 PM

Orig

05.12.20 12:12:18

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details					
Sri Venkata Durga Anjaneya Steel T	ubes	Doc No	72833	177191	
5-5-159,Near:Lala Temple,Ranigun	Doc Date	08-12-202	08-12-2020		
	Quote No	Nil			
GSTIN 36ABVPS3995A1Z1		Quote Date	08-12-2020		
040-66568520	9885057887	SupplyType	Supply		

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 6	50.00	40.00 0.0		18.00	2,360.00
		2,360.00			

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For Sri Venkata Durga Anjaneya Steel Tubes

Name: Name:

Date : __/__/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd			Date:			08-12-2020		
Site & Phase:		May Flower Platinum			Time:			11;57		
Supp	lier				Req.No.			177191		
Mate	rial required before date:		11-12-2020		ID No.			62162		
No	o Description			Size Quantity		Units	Inward No	Date		
1	Thread rod 6feet length			8mm		50	Nos			
2		201	3							
3		7283								
4										
5										
6										
7										
8										
9							٨			
10							08	OFI		
Rema	arks: Towards site use purp	oose				(APPRO	DAFT		
Prepared By K		K.Sravani Reddy		Approved by		S. V. Subba Reddy				
Sign.& Date		08-12-202	08-12-2020		Approved by Sign. & Date Approved by Sign. & Date Approved by Reddy Sign. & Date					
Not	e:						Sr. MANA	GEN		