PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	~~71780.~~ 72780	PO / WO Date.	08-12-20
Supplier Name	Sri Venkata Durga Anjaneye Steel Tubes	PO/WO amount	11,410-00
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	3266	09-12-20	11,410-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,410-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86171	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,410-00
Amount E – PO / WO value:	11,410-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/12					

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 Pvt. Ltd,
5-4-187/3 And 4 II Floor MG Road,
Secunderabad. T.S.

GST No. 36ABVPS3995A1Z1

Invoice No. : 3266 Date : 9/12/2020
P. O. No. & Date : 72780 — 17/7/18
Desp. Through : Date 8-12-2020
Delivery At : TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7216	Bracket 15"	50	54/-		2700=	00
2)	7216	Bracket 12"	50	45/-		2250=	00
3)	7216	Bracket 10"	50	40/-		2000=	00
4)	7318	U Bolt 1¼	50	8/-		400=	00
5)	7318	U Bolt 1½	50	8/50		425=	00
6)	7318	U Bolt 1"	50	7/50		375=	00
7)	7318	8mm Anchor Bolt	100	4/each		400=	00
8)	7216	U Clamp 4"	60	12/each		720=	00
9)	7216	U Clamp 3"	40	10/each		400=	00

INWARD
Inward No 14880 Dt 9/12/20
MRN No: 86171 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12136
Date: 11/12
Sign:

8977133706

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rs 11410=60

Transportation	
TOTAL	9670=00
SGST @ 9%	870=30
CGST @ 9%	870=30
IGST @	
ROUND OFF	
G. TOTAL	11410=60

Rupees Eleven Thousand Four Hundred and Ten Rupees and [illegible] Sixty Paisa

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes
Digvijay
Authorised Signatory

Purchase Order

 08-12-2020 12:28:35

72780
25.11.20 1:31:18

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 Tubes	**Doc No**	72780	177184
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	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	9598 - Tools - Bracket - NA - Nos *15"*	50.00	54.00	0.00	18.00	3,186.00
2	9598 - Tools - Bracket - NA - Nos *12"*	50.00	45.00	0.00	18.00	2,655.00
3	9598 - Tools - Bracket - NA - Nos *10"*	50.00	40.00	0.00	18.00	2,360.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	50.00	8.00	0.00	18.00	472.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2"*	50.00	8.50	0.00	18.00	501.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	50.00	7.50	0.00	18.00	442.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	100.00	4.00	0.00	18.00	472.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	60.00	12.00	0.00	18.00	849.60
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**11,410.60**

Rupees : Eleven Thousand Four Hundred Ten and Paise Sixty Only.

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	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________ Name : ____________ Date : __/__/__

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-12-2020
Site & Phase :	May Flower Platinum	Time:	15;17
Supplier		Req.No.	177184
Material required before date:	09-12-2020	ID No.	62121

No	Description	Size	Quantity	Units	Inward No	Date
1	Base channel clamp	15''	50	Nos	54	
2	Base Channel clamp	1feet	50	Nos	45	
3	Base Channel clamp	9''	50	Nos	40	
4	U bolt	11/4''	50	Nos	8	
5	U bolt	1 ½''	50	Nos	8.5	
6	U bolt	1''	50	Nos	7.5	
7	Anchore bolts	Std	100	Nos	4	
8	**Universal clamp patti**	4''	60	Nos	12	
9	Universal clamp patti	3''	40	Nos	10	
10						

72780

Remarks: Towards site external line use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12-2020	Sign. & Date	

Note:

SR. MANAGER PURCHASE
P. PRABHAKAR
07 DEC 2020
APPROVED