

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/12/20		Prepared by: D.SOWMYA	
PO/WO no. 7935		PO / WO Date. 14/12/20	
Supplier Name Sri venkata Durga Angaya steel		PO/WO amount 17,665	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3324	2/12/20	17,665
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,665
Sl. No.	DC No	DC. Date	MRN No.
1.			86645
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,665
Amount E – PO / WO value:			17,665
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		2.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/12/20	3/12	

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 P-10,000/- 7. MD to approve all bills above 1,00,000/-

**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. <u>MODI PROPERTIES PVT LTD</u> <u>MH ROAD</u> <u>SEC-BAD</u>	Invoice No. : <u>3324</u> Date : <u>21/12/2020</u>
GST No. <u>36AABCLM4761E1ZM</u>	P. O. No. & Date : <u>72935/177200</u>
	Desp. Through : <u>TSIONB</u>
	Delivery At : <u>3123</u>

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bracket	30NOS	58.50 EACH		1755
2)	7216	12" Bracket	20NOS	45 EACH		900
3)	7216	6" Bracket	20NOS	31.50 EACH		630
4)	7318	1 1/2" W/Bolt	30NOS	8 EACH		240
5)	7318	1 1/2" W/Bolt	50NOS	8 EACH		400
6)	7318	1" W/Bolt	100NOS	7.75 EACH		775
7)	7318	8" W/Bolt	50NOS	4 EACH		2000
8)	7307	4" W/CLAMP	60NOS	12 EACH		720
9)	7307	3" W/CLAMP	35NOS	10 EACH		350
10)	7318	4" W/Bolt	100NOS	12 EACH		1200
11)	7318	25mm W/Bolt	50NOS	11 EACH		550
12)	7318	3/4" W/Bolt	100NOS	7.50 EACH		750
13)	7318	1/2" W/Bolt	100NOS	7 EACH		700
14)	7318	Thread Rod 8x2.0	100NOS	40 EACH		4000

Bank : THE LAKSHMI VILAS BANK LTD.

Branch : R. P. Road, Secunderabad.

A/c. No. : 0677351000000650

IFSC Code : LAVB0000677



Rupees

SEVENTEEN THOUSAND SIX HUNDRED & SIXTY FIVE ONLY14998 INWARD 21/12/20

- Goods delivered will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
- Interest will be charged @ 10% per annum if payment is not made within 30 days.
- Our responsibility ceases no sooner goods are handed over to the carrying agency.
- Payment strictly by Account Payees Cheques only.
- Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

14-12-2020 2:11:31 PM



72935

05.12.20 12:14:14

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
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	72935	177200
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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 18"	30.00	58.50	0.00	18.00	2,070.90
2 9598 - Tools - Bracket - NA - Nos 12"	20.00	45.00	0.00	18.00	1,062.00
3 9598 - Tools - Bracket - NA - Nos 6"	20.00	31.50	0.00	18.00	743.40
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/4"	30.00	8.00	0.00	18.00	283.20
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/2"	50.00	8.00	0.00	18.00	472.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	100.00	7.75	0.00	18.00	914.50
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	500.00	4.00	0.00	18.00	2,360.00
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	35.00	10.00	0.00	18.00	413.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	100.00	12.00	0.00	18.00	1,416.00
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 75mm	50.00	11.00	0.00	18.00	649.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	100.00	7.50	0.00	18.00	885.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2"	100.00	7.00	0.00	18.00	826.00
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm x 6'	100.00	40.00	0.00	18.00	4,720.00
Total Order Value . . .					17,664.60

Rupees : Seventeen Thousand Six Hundred Sixty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

14-12-2020 2:11:31 PM

Original / Office Copy / Purchase Div.Copy

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A4 external line use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		12-12-2020	
Site & Phase :		May Flower Platinum		Time:		17.25	
Supplier				Req.No.		177200	
Material required before date:		15-12-2020		ID No.		62250	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Channel Clamp	18"	30 ✓	nos			
2	Base Channel Clamp	12"	20 ✓	nos			
3	Base Channel Clamp	6"	20 ✓	nos			
4	"U" bolt	1 1/2"	50 ✓	nos			
5	"U" bolt	4"	100	nos			
6	"U" bolt	75 mm	50 ✓	nos			
7	"U" bolt	1 1/4"	30 ✓	nos			
8	"U" bolt	1"	100 ✓	nos			
9	"U" bolt	3/4"	100 ✓	nos			
10	"U" bolt	1/2"	100 ✓	nos			
11	Anchor Bolt - Bolt Type - 2"	8 mm	500 ✓	nos			
12	Universal Clamp Patti	4"	60 ✓	nos			
13	Universal Clamp Patti	3"	35 ✓	nos			
14	Thread Rod - 6'0" length	8 mm	100				
Remarks: Towards A-4 flat external line use purpose							
Prepared By		K Narender Reddy		Approved by		S. V. Subba Reddy	
Sign. & Date		12-12-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

