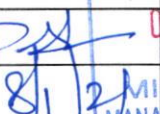
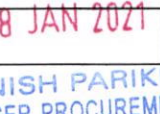


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72916	PO / WO Date.	12/12/2020				
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 4,130/-				
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3342	24/12/2020	Rs. 4,130/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,130/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3342	24/12/2020	87100	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,130/-				
Amount E – PO / WO value:			Rs. 4,130/-				
Amount F – Difference (A – E):			-				
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		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



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

[illegible]

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Or



72916

05.12.20 12:14:14

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No 72916 162056

Doc Date 12-12-2020

Quote No Nil

Quote Date 29-09-2020

SupplyType Supply

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos	50.00	70.00	0.00	18.00	4,130.00
Total Order Value . . .					4,130.00

Rupees : Four Thousand One Hundred Thirty 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 Manilal Modi Memorial Hospital

Phone.

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 safety net purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MCMET		Date:		12.12.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
*Supplier				Req. No.		162056	
Material required before date:		14.12.2020		ID No.		62240	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS clamps		50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: towards safety net purpose at MCMET.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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