# PURCHASE DIVISION Advice for approval for credit to supplier

Data		08/01/2021		Duamana	l lavo		T.D. Murthy			
Date: 08/01/2021				Prepared by:		•				
PO/WO no	).	72916		PO / Wo	Date.		12/12/2020			
Supplier N	ame	Sri Venkata Durga Tubes	a Anjaneya Steel	PO/WO	amount		Rs. 4,130/-			
Firm/Comp	oany	MC Modi Educati	ional Trust	Project	÷		Manilal Modi Men	norial Hospital		
Sl. No.		Bill No.		Bill Date	e		Bill amount			
1.		3342		24/12/20	)20		Rs. 4,130/-			
2.	I	-		-			-			
3.		-		-			-			
4.							- /			
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):			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	Yes D N		
3.	-	-		2	-		□ Yes □ No			
4.	-				-		□ Yes □ No			
Amount B	-Other Cr	redits:					-			
Amount C	-Other De	ebits:					-			
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			Rs. 4,130/-			
Amount E – PO / WO value:					-	e	Rs. 4,130/-			
Amount F	– Differen	ce (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 – <u>Rs.</u> /- ¬No						
Payment – due date				09/01/2021						
Remarks:	1									
		3	1. 1	1						
Approve	1000	Officer Purc Man	hase Procure ager APPMana		M D	Accounts receiver of bill		Accounts Manager		
Sign:	1	AND DA	MAL 8 D	2021		Jiii				
Date	1	8/1/8	MINISH F	CUREMENT						

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

# **TAX INVOICE**

Cell: 98850 57887 93913 81610





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.	mc m	ODI EDUCATIONAL TRUST MG ROAD	Invoice N	o.: 334	12	Date : 24	2/2020	
	."	SEC-BAD	Invoice No.: 3342 Date: 24/12/2020 P. O. No. & Date: 72916/162056 Desp. Through:					
GST	No. 36 A	AATM5488Q2Z0	Delivery At :					
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT		
1)	7308	SCAFFOLDIAN CLAMP	Sons	Former		3500		
<b>P</b> -2			0 9 63					
		OPERTIES	0.					
		No30						
		SEC'BAD		Ano				
			anihilli)	Milline,				
		INWARD	Mann	- Ellinon				
		Inward No:  O 33 Dt: 31/12/20	ADDRESS OF THE PARTY OF THE PAR	Blitting.				
		MKN No. 8-1105 Sign:	Miller				+-	
		MC MODI EDUCATIONAL TRUST						
	8 0	375		Transp	ortation			
Bank	: THE	LAKSHMI VILAS BANK LTD., Road, Secunderabad.			TOTAL	3600		
Bran		Road, Secunderabad.		SGST @	94	315	-	
A/c. I	No. : 06773 Code : LAVE	351000000650		CGST@	90	312		
11-30	Code . LAVE	1 1 11 1	A	IGST @	(5	e e		
Rupe	es Alm Th	oward but flowers followy	DAL	ROUND	OFF			
	V			G.	TOTAL	4130		
2. Inte 3. Our 4. Pay	ertained unless lodgerest will be charged responsibility ceas ment strictly by Acc	ot be taken back and No claim for shortage of damage will ged within 24 hours.  d @ 18% per annum if payment is not made within 30 days. ses no sooner goods are handed over to the carrying agence count Payees Cheques only.  ad Jurisdiction only.		For Sree Venkata Durga Anjaneya Steel Tubes  Authorised Signatory				
J								

## **Purchase Order**

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

O

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		Doc No	72916	162056
5-5-159,Near:Lala Temple,F	Doc Date	12-12-2020		
		Quote No	Nil	
<b>GSTIN</b> 36ABVPS3995A1Z1		<b>Quote Date</b>	29-09-2020	
040-66568520	9885057887	SupplyType	e 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				

### 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.

Penality 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 Nil

Measurment Security

Nil

Remarks

For MC Modi Educational Trust
Authorised Signatory

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

: \_\_\_\_\_\_ 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 De	escription	Size Quantity	Units	Inward No	Date	
1 MS clamps		50	No's			
2	01916					
3	7					
4						
5		\				
6		/ /				
7		- Tabout	ED			
8		AFOR				
9		1 2 DEC 2				
10		MINISH PA	FIKH			
Remarks: towards safety net	purpose at MCMET.	MINISH PA	UKEMEIT			
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.