

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73040		PO / WO Date. 17/12/20.	
Supplier Name Sri Venkata Durga Anjaneya Steel Tubes		PO/WO amount 3,729.	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	8344	24/12/20.	3,729
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,729
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			87181 ☒ 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:			3,729
Amount E – PO / WO value:			3,729
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		16.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/1/21	9/1/21	11 JAN 2021
		MINISH PARIKH MANAGER, PROCUREMENT	

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/-

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 REALTY MALLAPUR LLP		Invoice No.:	3344	Date:	24/12/2020
	MG ROAD SEC BAD		P.O. No. & Date :	73040 / 68653		
GST No.	36AAEFM1459R1ZP		Desp. Through :			
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	Bolt	80nos	31.5 INCH		2520
2)	7318	Anchor Bolt	16nos	4 INCH		640
INWARD MODI REALTY MALLAPUR LLP Ward No. 1535 DL 24/12/20 MRN No. 87181 DL 24/12/20 Received By: Amit Sign						
Bank : THE LAKSHMI VILAS BANK LTD., Branch : R. P. Road, Secunderabad. A/c. No. : 0677351000000650 IFSC Code : LAVB0000677			Transportation			
Rupees Three thousand Seven hundred & twenty Nine ONLY			TOTAL	3160		
			SGST @ 9%	284.5		
			CGST @ 9%	284.5		
			IGST @			
			ROUND OFF			
			G. TOTAL	3729		
1. Goods once sold will not be taken back and No claim for shortage or 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.			For Sree Venkata Durga Anjaneya Steel Tubes Authorised Signatory			
E & O. E.						

Purchase Order

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23-12-2020 15:10:04



73040

16.12.20 11:34:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	73040	68653
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
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 6"	80.00	31.50	0.00	18.00	2,973.60
2 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	160.00	4.00	0.00	18.00	755.20
Total Order Value . . .					3,728.80

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Nexxt Day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 B 501 to 508 plumbing line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		15.12.2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68653	
Material required before date:			16.12.2020		ID No.		62342

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap 73039	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste 73040	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-501-508 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	15.12.2020	Sign. & Date	

APPROVED

17 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT