

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 73333		PO / WO Date. 28/12/2020	
Supplier Name Sree vankata durga		PO/WO amount 14,573/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3372	30/12/2020	14,986/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,986/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			87026 ☐ 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:			14,986/-
Amount E – PO / WO value:			14,573/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/01/2021	12/1	

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/-



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>M.G. Road</u> <u>SecRAD</u>		Invoice No. : <u>3372</u> Date: <u>30/12/2020</u>	
GST No. <u>36AABCM4761E1ZM</u>		P. O. No. & Date : <u>73333/17742</u>	
		Desp. Through :	
		Delivery At :	

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bolt	20nos	58 each		1160
2)	7216	12" Bolt	80nos	45 each		3600
3)	7216	10" Bolt	40nos	40 each		1600
4)	7318	1 1/4" W Bolt	30nos	8 each		240
5)	7318	1" W Bolt	100nos	12 each		1200
6)	7318	1" W Bolt	100nos	7.5 each		750
7)	7318	8mm A Bolt	50nos	4 each		200
8)	7307	4" W CLAMP	60nos	12 each		720
9)	7307	3" W CLAMP	35nos	10 each		350
10)	7216	6" Bolt	20nos	31.5 each		630
11)	7318	3" W Bolt	80nos	10 each		800
12)	7318	3/4" W Bolt	100nos	7.5 each		750
13)	7318	1/2" W Bolt	100nos	7 each		700

Bank <u>THE LAKSHMIWILAS BANK LTD.,</u> Branch <u>M.R. Road, SecRAD</u> A/c. No. <u>6067051000000000</u> IFSC Code <u>LAVB0000067</u> <u>Modi Properties Pvt. Ltd.</u> Sy. No. 82/1 Rupees <u>Fourteen Thousand Nine Hundred & Eighty</u> <u>ONLY</u>	Transportation	
	TOTAL	12700
	SGST @ 9%	1143
	CGST @ 9%	1143
	IGST @	
	ROUND OFF	
G. TOTAL	14986	

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

Authorised Signatory

Purchase Order

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28-12-2020 15:27:02

Or



73333

23.12.20 11:33:23

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	73333	177242
Doc Date	28-12-2020	
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"	20.00	58.00	0.00	18.00	1,368.80
2 9598 - Tools - Bracket - NA - Nos 12"	80.00	45.00	0.00	18.00	4,248.00
3 9598 - Tools - Bracket - NA - Nos 10"	40.00	40.00	0.00	18.00	1,888.00
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 4"	100.00	8.50	0.00	18.00	1,003.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	100.00	7.50	0.00	18.00	885.00
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	4.00	0.00	18.00	236.00
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 9598 - Tools - Bracket - NA - Nos 6"	20.00	31.50	0.00	18.00	743.40
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	80.00	10.00	0.00	18.00	944.00
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
Total Order Value . . .					14,573.00

Rupees : Fourteen Thousand Five Hundred Seventy Three 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
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ____/____/____

Purchase Order

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28-12-2020 15:27:02

Original / Office Copy / Purchase Div.Copy

Sy 8211, 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 A 1 flats extenalline south side use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Contact

Name :

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		26-12-2020	
Site & Phase :		May Flower Platinum		Time:		14.25	
Supplier				Req.No.		177242	
Material required before date:			29-12-2020		ID No.		62615
*No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Channel Clamp	18"	20	nos			
2	Base Channel Clamp	12"	80	nos			
3	Base Channel Clamp	9"	40	nos			
4	Base Channel Clamp	6"	20	nos			
5	"U" bolt	4"	100	nos			
6	"U" bolt	3"	80	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	50	nos			
12	Universal Clamp Patti	4"	60	nos			
13	Universal Clamp Patti	3"	35	nos			
Remarks: Towards A-1flats external line south side use purpose							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		26-12-2020		Sign. & Date			

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

