PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73051	PO / WO Date.	17/12/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 4,785/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3345	24/12/2020	Rs. 4,785/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,785/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3345	24/12/2020	87182	☑ 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. 4,785/-
Amount E – PO / WO value:				Rs. 4,785/-
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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021				
Date	12/1/21	12/1/21	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. 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

GST No. : 36ABVPS3995A1Z1

14:300

TAX INVOICE
CASH / CREDIT

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 REALITY MALLAPUR LLP
MG ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3345
Date : 24/12/2020
P. O. No. & Date : 73051 / 68648
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" - Bract	60 Nos	31.5 each		1890
2)	7318	8mm A/Bolt	90 Nos	4 each		360
3)	7307	4" - U/Clamp	45 Nos	12 each		540
4)	7307	2½" - U/Clamp	30 Nos	10 each		300
5)	7318	3" - U/Bolt	35 Nos	10 each		350
6)	7318	Threaded Rod 8x2mtr	9 Nos	40 each		360
7)	7318	8mm Nut & Washers	3 kgs	85 P/kg		255

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1536 Dt. 24/12/20
MRN No. 87182 Dt. 24/12/20
Received By Anil Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No.: 1505 Date: Sign:

Transportation	
TOTAL	4055
SGST @ 9%	365
CGST @ 9%	365
IGST @	
ROUND OFF	
G. TOTAL	4785

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Four Thousand Seven Hundred & Eighty Five Only

8977653106

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

 23-12-2020 15:10:04

73051
16.12.20 11:34:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&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	73051	68648
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"*	60.00	31.50	0.00	18.00	2,230.20
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	90.00	4.00	0.00	18.00	424.80
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Hitech Clamp 4"*	45.00	12.00	0.00	18.00	637.20
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Hitech clamp 63mm*	30.00	10.00	0.00	18.00	354.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	35.00	10.00	0.00	18.00	413.00
6	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 MM*	9.00	40.00	0.00	18.00	424.80
7	2145 - Carpentry - hardware - Nut bolts - Others - kgs *8 MM NUT AND VOCHERS*	3.00	85.00	0.00	18.00	300.90
					Total Order Value . . .	**4,784.90**

Rupees : Four Thousand Seven Hundred Eighty Four and Paise Ninty 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
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 a-201 - 209 PLUMBING LINE purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

24/12/2020

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.	68648
Material required before date:	17.12.2020	ID No.	62345

No	Description	Size	Quantity	Units	Inward No	Date
1	4” PVC pipe 10’ D/ socket	10’	45	No’s		
2	PVC Plain bend 77048	4”	45	No’s		
3	PVC 45 degree bend	3”	20	No’s		
4	GI Hitech clamp	4”	45			
5	PVC pipe	3”	30	No’s		
6	PVC Plain Tee	3”	45	No’s		
7	Nani Trap	3”	20	No’s		
8	Floor trap	3”	20	No’s		
9	Bush 3”	50mm	20	No’s		
10	PVC Pipe	50mm	3	lengths		
11	PVC Rigid Elbow	50mm	85	No’s		
12	PVC 45 degree bend	50mm	45	No’s		
13	Channel bracket	6”	60	No’s		
14	PVC clamps	3”	20	feet		
15	thread rod	8mm	9	length		
16	Fasteners	8mm	90	No’s		
17	Nut & voucher	8mm	180	No’s		
18	GI U clamp	3”	35	No’s		
19	Solvent	250ml	9	No’s		
20	Screws 77051	35X8 mm	2	boxes		
21	Fishers	6mm	2	boxes		
22	Rigid tee	50mm	15	No’s		
23	Hitech clamp	63mm	30	No’s		

Remarks: For flat no A-201-209 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	APPROVED
Sign.& Date :	15.12.2020	Sign. & Date	17 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT