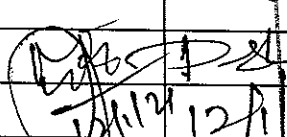
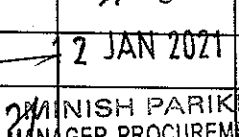
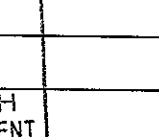


PURCHASE DIVISION
Advice for approval for credit to supplier

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 ☐ No			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				2 JAN 2021			
Date	12/1/21	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



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

[illegible]

Purchase Order

Page(s) 1 Of 2

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 Next 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 a-201 - 209 PLUMBING LINE purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Contact

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	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	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	
Sign. & Date :	15.12.2020	Sign. & Date	

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT