PURCHASE DIVISION Advice for approval for credit to supplier

Date: 12/0		12/01/2021		Prepared by:			T.D. Murthy			
PO/WO no. 73231			PO / WO Date.			23/12/2	23/12/2020			
Supplier Name Sri Venk Tubes			i Venkata Durga Anjaneya Steel ibes		PO/WO amount		Rs. 3,251/-			
Firm/Comp	oany	Modi Realty Mall	apur LLP	Project			Gulmohar Residency			
Sl. No.		Bill No.		Bill Date	Bill Date		Bill amount			
1.		3373		30/12/20	/2020		Rs. 3,487/- <			
2.		-	·	-	,		•			
3.		-		-	······································					
4.							-			
Amount A	- Bills to	tal(Excluding Trans	port & Hamali Cl	narges):			Rs. 3,4	187/-		
Sl. No.	DC No		DC. Date		MRN No.	<u></u> -	DC matches MRN			
1.	3373		30/12/2020		87176		∠ Yes □ No			
2.	-	-		·	-		□ Yes □ N			
3.	-				-		□ Yes □ No			
4.	-		-		-		□ Yes	□ Yes □ No		
Amount B	-Other C	redits:					-			
Amount C		-					-			
		-C) – Amount to be	credited to the su	pplier:			Rs. 3,4	187/		
Amount E							Rs. 3,2	251/-		
Amount F	– Differer	nce (A – E):					Rs. 23	6/-		
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 p	aid / PDC	given (deduct when	□ Yes - Rs. /- No							
Payment – due date				16/01/2021						
Remarks:	1		1: 7	<u> </u>					 	
			lλ							
Approve by	Approved Purchase Purchase by Officer Manager Manager		erneint ager	MD	Accounts receiver		Accountant	Accounts		
Sign:				2021		bill	<i>-</i>		Manager	
Date		MININ	ARIKH							
Notes 1		JM 121	R NAGER PRO	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

GST No.: 36ABVPS3995A1Z1

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. ()	6)	*/		or & yarroc	7.GOIII				
M/s. MODI REALITY MALLAPUR LLP MUROAD					Invoice No.: 3373 Date: 30 12 2020 P. O. No. & Date: 73231 68662					
SECUNDERABAD								0000-		
GST	No. 36A	AEF	2M1456	18128	Desp. Through : Delivery At :					
S. No.	HSN Code		PARTICULA	RS	Qty.	Rate	Per	AMOUNT		
1	7216	8-	Brust		Soms	31.506	H	1595		
2	7318	BAM	A Bolt 3"	long	IPANOS	FLACH		700		
3	7318	4-	10/11		40NWS	126ACH		480		
<u>"4)</u>	7318	3,-	~1801t		20N45	10 GACHT		200		
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						CO ENTRES	110	<del></del>		
						No:1305				
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<u> </u>			INWA	i		BA C				
			Ward No 1555	2 112 20	A A A A A A A A A A A A A A A A A A A			-		
	· · · · · · · · · · · · · · · · · · ·		ļ , ,	212/20						
			MRN No. 87176	DL			·			
			Received By.Hm.	Sign		Transpo	ortation			
Bank	•		II VILAS BANK Ļī	г <b>р.</b> ,			TOTAL	2955		
Branch: R. P. Road, Secunderabad.						SGST @	92	266		
A/c. No. : 0677351000000650 / 8977633						CGST@	90	266		
						IGST @				
					LSENEN	ROUND C	OFF			
			- NM			G.	TOTAL	3487		
Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.						For Sree Venkata Dunga Anjaneya Steel Tubes				
2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no scoper goods are handed over to the correlations.								16ht		
· · · · · · · · · · · · · · · · · · ·	4. Payment strictly by Account Payees Cheques only.  5. Subject to Secunderabad Jurisdiction only.  E & O.						O. E. Authorised Signatory			
				_			'		atory	

## Purchase Order

Page(s) 1 Of 1

24-12-2020 15:43:04

23.12.20 11:29:46

ന്ത്m 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 Stee	Doc No	73231	68662	
5-5-159,Near:Lala Temple,Ranigu	Doc Date	23-12-2020		
	Quote No	NH		
GSTIN 36ABVPS3995A1Z1	Quote Date	17-12-2020		
040-66568520	9885057887	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"	50.00	31.50	0.00	18.00	1,858.50
2 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2 172"	100.00	5.00	0.00	18.00	590.00
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos	40.00	12.00	0.00	18.00	566.40
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	20.00	10.00	0.00	18.00	236.00
upees: Three Thousand Two Hundred Fifty and Paise Ninty On		Total Order Value			3,250.90

Terms	and	Con	ditio	ins :-

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

Contact: Security _____, Admin 9502211011

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Ni

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B 301 TO 308 purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Reality Mallaput LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Venkata Durga Anjaneya Steel Tubes

Name:

Date : __/__/__