PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA .C
PO/WO no.	78573	PO / WO Date.	05/01/2021
Supplier Name	Sree venkata durga Anjaneya	PO/WO amount	13,422.5/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3406	7/1/2021	13,422.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,422.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87299	☐ 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:				13,422.5/-
Amount E – PO / WO value:				13,422.5/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/01/2021	13/1/21					

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/-

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/s. Modi Properties Pvt Ltd
M.G Road,
Secunderabad

GST No. 36AABCM4761E1ZM

Invoice No. : 3406 Date : 7/1/2021
P. O. No. & Date : 73573 - 17/12/21 TS ID
Desp. Through : UB 3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)		18" Brackets	20	58/-		1160 = 00
2)		12" - Brackets	80	45/-		3600 = 00
3)		15" Brackets	20	54/-		1080 = 00
4)		4 UBolt —	100	12/-		1200 = 00
5)		1¼ - U Bolt —	30	8/-		240 = 00
6)		1" - U Bolt —	100	7/50		750 = 00
7)		8 mm A/B —	50	4/50		225 = 00
8)		1½ - U Bolt —	30	8/-		240 = 00
9)		6 - Bracket —	20	31/50		630 = 00
10)		3" - U Bolt —	80	10/-		800 = 00
11)		¾ - U Bolt —	100	7/50		750 = 00
12)		½ - U Bolt —	100	7/-		700 = 00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 12205
Date: 11-1
Sign:

INWARD
Inward No 5154 Dt 8/1/21
MRN No: 87299 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1
763306

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

Transportation	
TOTAL	11375 = 00
SGST @	1023 = 75
CGST @	1023 = 75
IGST @	
ROUND OFF	
G. TOTAL	13422 = 50

Rupees Thirteen Thousand Four and Twenty two Rupees Fifty Paisa

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

D. Jagnyaks
Authorised Signatory

Purchase Order

 07-01-2021 12:25:57

Ori 73573

31.12.20 3:28:57

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	**Doc No**	73573	177261
	Doc Date	05-01-2021	
GSTIN 36ABVPS3995A1Z1	**Quote No**	Nil	
040-66568520 9885057887	**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 *15"*	20.00	54.00	0.00	18.00	1,274.40
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	12.00	0.00	18.00	1,416.00
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	4.50	0.00	18.00	265.50
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.00	0.00	18.00	283.20
9	9598 - Tools - Bracket - NA - Nos *6"*	20.00	31.50	0.00	18.00	743.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	80.00	10.00	0.00	18.00	944.00
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	7.50	0.00	18.00	885.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	7.00	0.00	18.00	826.00
					Total Order Value . . .	**13,422.50**

Rupees : Thirteen Thousand Four Hundred Twenty Two and Paise Fifty 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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-01-2021
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177261
Material required before date:	07-01-2021	ID No.	62849

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	15"	20	nos		
4	Base Channel Clamp	6"	40	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt 73573	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						
13						

Remarks: Towards A-5flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	K. Subba Reddy
Sign.& Date	05-01-2021	Sign. & Date	

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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