PURCHASE DIVISION Advice for approval for credit to supplier

Date:				Prepared by:			PRABHAKAR.P					
PO/WO no		73443				PO / WO Date.						
Supplier Name bree Venkatz Dow) gurg				6,372.10				
Firm/Comp										6,372.10		
SI. No. Bill No.					- Con	Bill Date				Bill amount		
1		57 8 8 0							Bill alliquit			
3		340	<u> </u>		_ _ -	4(1/21			6372-00			
4	4											
Amount A	– Bills tota	d(Exclud	ing Tra	nenort &	Homeo	li Cl						
Sl. No.	DC .No		ing IIa			nali Charges):				6372-00		
	DC .NO			DC. I)ate	ate		MRN No.		DC matches MRN		
1.								87	8482	√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:												
Amount E – PO / WO value:							6372-00					
Amount F – Difference (A – E): GST-18%										6572	-w	
Quantity received as per PO /WO Yes							ess re	eived n	Short receive	d C Other (overle		
Is difference between DO / Dill						Yes □ Excess received □ Short received □ Other (explained below) Q Yes □ No (explained below)						
Excess / short material received						☐ Approved – within acceptable limits ☐ No (explained below)						
Ol PO / W/PO						<u>- L</u>						
Administration of the second o						✓ Yes □ No – wait for balance material □ No (explained below) □ Yes – Rs. /- Ø No						
Payment – due date					3)	□ Yes – Rs. /- □ No						
Remarks:						21/1/21						
Remarks.			·					(··	
					1	<u> </u>		·······			·	
Approve by		rchase fficer		rchase inager		curement Anager E	······································	I D	Accounts – receiver of	Accountant	Accounts	
Sign:					71	JAN 202	- Cabbardon P		bill		Manager	
Date		<u></u>	<u>r</u>	- - 	2							
lotes: 1. In c	ase amoun	t to be c	odited i		MACE MACE	SH PARI R PROCURE	(H (FNT	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/-

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 LALATEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com

M/s	Modi	Realisty Mallatin U.f.	Invoice N	o.: 340	17	Date : *7	1		
		hRoan	Invoice No.: 3407 Date: 7/1/222 P.O. No. & Date: 73443 — 68678						
		See BAD.	Desp. Through: Date 3/12/2020						
GST	No. 3 6 A	AEFM1459R12P	Delivery At: TSIB 3123						
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT			
7)	7318	3"-UBOUL	300	101					
2)	738	4-UBall	200	12/		3000 =			
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F:		- January San							
		1/2/2007 (3.11)x							
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- 1		INWARD	in William						
		MODI REALTY MALLAPUR LLP	4						
		Ward No. 1583 DL 2 01 21							
		MRN No. 97 480 pt							
		1 1 1 1 1		Transpo	ortation				
Bank		LAKSHMI-VILAS BANK LTD.,			TOTAL	SHOD			
Branc		Road, Secunderabad.	-10 E	SGST @	911	1.86 -	W.		
A/c. N IFSC	Code:LAVB	351000000650 / Sy 891165	3100	CGST@	71	4862			
	00			IGST @	1	<u> </u>	20		
Rupee	0	Thousand Three hundre	<u>d</u>	ROUND)FF		1		
		enty Taravator only		G. TOTAL 6372= 00			8		
V1110	1001 GC51100 TILLIA22	ot be taken back and No claim for shortage of damage will by ged within 24 hours.		For Sree Venkata Durga Anjaneya Steel Tubes					
2. Inter 3. Our	est will be charged responsibility ceas	@ 18% per annum if payment is not made within 30 days.	,	2. Assiate					
5. Subject to Secundambed, Judediction and				1/1/					
		E	& U. E.			Authorised Sign	atory		

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:02:20

31.12.20

Fron 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 Ste	Doc No	73443	68678	
5-5-159,Near:Lala Temple,Ranig	Doc Date	31-12-2020		
	Quote No	Nil		
GSTIN 36ABVPS3995A1Z1	Quote Date	31-12-2020		
040-66568520	9885057887	SupplyType	Supply	

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos Bott type 3"	300.00	10.00	0.00	18.00	3,540.00	
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos Bolt type 4"	200.00	12.00	0.00	18.00	2,832.00	
Total Order Value						
Rupees: Six Thousand Three Hundred Seventy Two Only.				·		

T		_			
<u>Terms</u>	ลทด	ເດ	ndit	IONS	•-
	w				•

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security ____, Admin 9502211011

Phone.

Nit

Penality For Delay 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 to A 102 to 108 201-209 external plumbing work purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Venkata Durga Anjaneya Steel Tubes

Name: Contact