PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/2021	Prepared by:	Minesh.
PO/WO no.	79610.	PO / WO Date.	11/08/2021
Supplier Name	Sree Venkata Durga Anjaneya Steel Tubes.	PO/WO amount	25,960/-
Firm/Company	Modi Realty Nallagandla LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	411.	12/08/2021	25,960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,960/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95088.	☑ 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:	25,960/-
Amount E – PO / WO value:	25,960/-
Amount F – Difference (A – E): GST-18%	– NIL

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	30/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 AUG 2021 MINISH PARIKH MANAGER – PROCUREMENT				
Date							

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/-

TAX INVOICE
CASH / CREDIT

Cell : 9885057887
9391381610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G.I. Bracket, Full Thread Rods,Nuts, Bolts & Washers, Rubber Split Clamps, Universal Clamps, U-Bolts, Anchor Bolts, Tie Rods, Anchor Nut, Wing Nut Etc.
5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.
GST No. 36ABVPS3995A1Z1 E-mail : svdast@yahoo.com

M/s. MODI REALITY MALLAPUR LLP
MG ROAD
SEC-BAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 411
Date : 12/08/21
P.O. No. & Date : 79610/187229 11/08/21
Desp. Through :
Delivery At : TS10UB 5649

S. No.	HSN Code	PARTICULARS	Qty./ Kgs	Rate	Per	AMOUNT
1.	7308	Cowler 50x50	200 nos	110 each		22000
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

INWARD
MODI REALITY MALLAPUR LLP
Ward No 4628 Dt. 12/8/21
MRN No. 95080 Dt. 13/8/21
Received By Sign

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

Bank : ICICI BANK LTD
Branch : RP ROAD
A/c No. : 737305500055
IFSC Code : ICIC0007373

Transportation	
TOTAL	22000
SGST @ 9%	1980
CGST @ 9%	1980
IGST @	
G.TOTAL	25960

Rupees Twenty Five Thousand Nine Hundred & Sixty Only

1. Goods once sold woll 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% perannum 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.
6. No Return No Exchange

E & O.E

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83258
Date: 25/8

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 11-08-2021 16:33:31

79610
12.08.21 2:06:05

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**	79610	187229
	Doc Date	11-08-2021	
	Quote No	Nil	
	Quote Date	11-08-2021	
	SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *50mm x 50mm*	200.00	110.00	0.00	18.00	25,960.00
					Total Order Value . . .	**25,960.00**
Rupees : Twenty Five Thousand Nine Hundred Sixty 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	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 bome 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 B block projection work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

12/08/2021

Name : ______________________

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

Name : ______________________

Date : __/__/____

1098.

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier		Req. No.	187229
Material required before date:	Urgent	ID No.	68353

No	Description	Size	Quantity	Units	Inward No
1.	MS Pipe (20' Length) 2 mm	40mm	60	No's	74+18%.-12kg
2.	L-Angles (10' Length) MS -6mm	3" x 3"	03	No's	5390+18%. 11Kg
3.	Gazzett plate MS	6"x6"x6mm	~~03~~ 50	No's	
4.	Clamps	50mm x 50mm	200	No's	
5.					
6.					
7.	79600				
8.					
9.					
10.					

Remarks: For B-Block projection purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	11.08.2021	Sign. & Date 11 AUG 2021	

Note:

11 AUG 2021