

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 16/09/22		Prepared by Vanajathi		Serial no. 8493	
Supplier name Sunil fasteners				HO inward no.	
Firm/Company mmmfear		Project Gutt		HO received date	
PO/WO date		PO/WO No. 91690		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	825	10/09/22	1,475/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,475/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111588	Proof of delivery matches MRN			☒ 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:				1,475/-	
Amount E – PO / WO value:				1,475/-	
Amount F – Difference (A – E):					
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deva				
Date	16/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

825

M/s.

Metha & Modi Realty Kowkur LLP
Secbad

Date

10/9/22

Date

PO

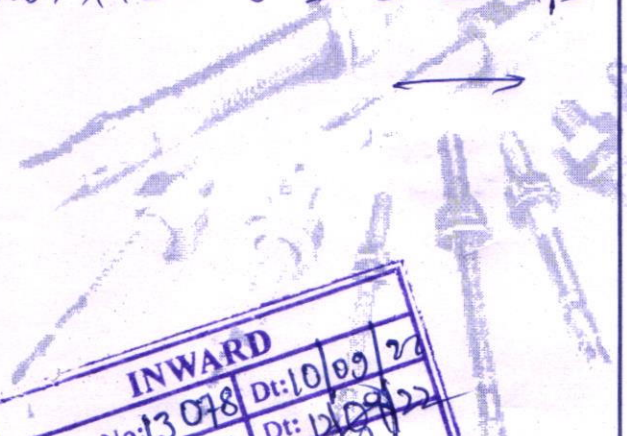
91690/142172

Date

Party's GST No.

36ABL FM 7631 F1 Z3

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8mm x 150 GI U clamps 	50 Pcs	25/-	1250		
INWARD Inward No: 13078 Dt: 10/09/22 MRN No: 111588 Dt: 10/09/22 Received By:  METHA & MODI REALTY KOWKUR LLP						

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	1250	
SGST @ 9%	112	50
CGST @ 9%	112	50
IGST @ 18%		
P & F		
GRAND TOTAL	1475	50

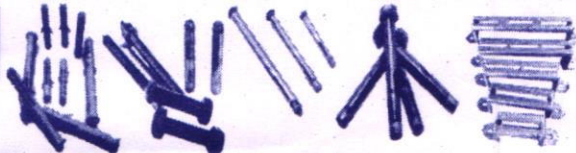
GSTIN : 36ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

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07-09-2022 15:21:35

Original



01.09.22 10:54:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443		Doc No	91690	142177
		Doc Date	07-09-2022	
		Quote No	Nil	
		Quote Date	05-09-2022	
		SupplyType	Supply	
9397044443				

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00
Rupees : One Thousand Four Hundred Seventy Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	1,475/-by cheque.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for cable vault soft water and raw water painting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 08/09/22

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : / /

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Site & Phase :		GHT		Date:		05-09-2022			
Unit No./Block No.		Cellar		Time:		11:09			
Supplier:				Req. No.		142177			
Material required before date:				ID No.		79438			
S No		Item		Qty required		Qty available at site		Order Qty	
1		HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos		50				50	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site cellar plumbing work purpose.							
Engineer									
Prepared By:		D Devi		Project Manager					
Approved By:		A SURESH							
Sign & Date:									

Surat Jaisir

05-09-2022

APPROVED

08 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD