PURCHASE DIVISION
Advice for approval for credit to supplier (B)

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8493
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	mfmfeap	Project	GCHT	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:	Vanajakshi				
Sign:	Vanaja				
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 weighment 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

Date 10/9/22

M/s. Metha & Modi Realty Kaokur LLP
Secbad

Date ________ PO 91690/142172 Date ________

Party's GST No. 36ABLFM7631F1Z3 Phone ________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm x 150 G I U clamps	50 ps	25/-	1250	0
			TOTAL	1250	0
			SGST @ 9%	112	50
			CGST @ 9%	112	50
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1475	0

INWARD
Inward No: 13078 Dt: 10/09/22
MRN No: 111588 Dt: 12/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

19:00
Mmadh
7337...

IN WARD
No: 99094
Date: 16/9/22
Sign:
R.R. DIST.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

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

 07-09-2022 15:21:35 Origina

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

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
Penality 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:						
Material required before date:	06-09-2022	Req. No.	142177			
S No	Item	ID No.	79438			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos	50		50		
2	PO: 91696					
3						
4						
5	Sunil Jessie					
6						
7						
8						
9						
10						
Remarks:	GHT site cellar plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:	05-09-2022					

APPROVED
08 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT