PURCHASE DIVISION
Advice for approval for credit to supplier 6

nDate:	16/09/22	Prepared by	Vanajarthi	Serial no.	8492
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	MLMPKLLP	Project	GHT	HO received date	
PO/WO date		PO/WO No.	9146J	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	826	10/09/22	8,968/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,968/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111587 — 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:	8,968/-
Amount E – PO / WO value:	8,968/-
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:	Vanajarthi				
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. 826   M/s. Metha & Modi Realty Kowkur LLP Secbad

Date 10/9/22

Date ______ PO 91465/142165 Date ______

Party's GST No. 36ABLFM4631F1Z3   Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10mx anter Rod —	80 Pcs	95/-	7600	-
			TOTAL	7600	-
			SGST @ 9%	684	-
			CGST @ 9%	684	-
			IGST @ 18%		
			P & F		
			GRAND TOTAL	8968	-

SUMMIT SALES LLP R.R. DIST. INWARD No: 99093 Date: 16/9/22 Sign:

INWARD
Inward No: 13077 Dt: 10/09/22
MRN No: 111587 Dt: 12/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

19:00 M.mall 7337528678

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

GSTIN : 36ACMPY8582F1ZR   **State Code : 36**

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.

For SUNIL FASTENERS

Authorised Signatory

Purchase Order

 02-09-2022 13:53:59

91465
17.08.22 1:05:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR
9397044443 9397044443

Doc No	91465	142165
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos	80.00	95.00	0.00	18.00	8,968.00
					Total Order Value . . .	**8,968.00**

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra.
Warranty	Nil
Advance Paid	8968.00
Other Terms	Nil
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

Venky 02/9/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	24-08-2022				
Flat/Block no.		Time:	14:17				
Supplier:							
Material required before date:		Req. No.	142165				
S No SEJ	Item 25-08-2022	ID No.	79190				
	Sud Extn	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 139 –	HARD8659-Hardware-GI Threaded rob with nut---10X1800MM-Nos 951 –	80	0	80		
2	91465					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site Cellar plumbing work purpose					
	Engineer		Venny			
Prepared By:	D Devi	Project Manager		Purchase		MD
Approved By:	A Suresh					
Sign & Date:	24-08-2022					

APPROVED
30 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE