

PURCHASE DIVISION
Advice for approval for credit to supplier



N3 AW2

Date: 23/9/22		Prepared by: Deepa		Serial no. 8788	
Supplier name: Sunil fasteners				HO inward no.	
Firm/Company: memet		Project: memet		HO received date	
PO/WO date: 31/9/22		PO/WO No. 91562		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	870	15/9/22	2,708/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,708/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111718		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:				2,708/-	
Amount E – PO / WO value:				2,732/-	
Amount F – Difference (A – E):				24/-	
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		3/10/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/9/22				
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.

8878



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. _____ M/s. MC Modi Educational Trust
 Date 870 15/9/22 Secbad.

Date _____ PO 91562 Date _____

Party's GST No. 36AAATM5488Q220 Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	channel Bracket 300mm	25 ps	46/-	1150	0
4	8m x 32 GI U clamps N/w	50 ps	10/50	525	0
1	8x50 GI U clamps N/w	20 ps	13/50	270	0
	8x50 Anchor Bolt	50 ps	7/-	350	0

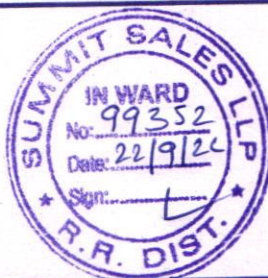
Received By
M. Shekar
9000978917
H. Shekar

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	2295	0
SGST @ 9%	206	5
CGST @ 9%	206	5
IGST @ 18%		
P & F		
GRAND TOTAL	2708	0

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.

[Signature]
 Authorised Signatory





SUNIL FASTENERS

CASH CREDIT

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALTY
Manufacturers : * ANCHOR FASTENERS * Hitech Rods * Universal Clamps & A : Channels
DEALERS : * Bolts * Nuts * Screws * Washers

5-5-2017, B.T. Complex, Rangpur, Secunderabad - 500 008
Ph: 040-42510717, Cell: 9550555703, 9597044443

Bill No: 10101010
Date: 10/10/17
To: Mr. M. S. Reddy, Educational Trust, Secunderabad

PO: 151515
Date: 15/10/17
Particulars: 367057M2830.2.20

Item Code	PARTICULARS	Quantity	Unit Price	Amount
1318	Channel Bracket 50mm	25	45/-	1125
	8mm x 3mm U clamp	25	10.20	255
	8mm x 2 U clamp	25	15.00	375
	8mm Anchor Bolt	25	13.20	330

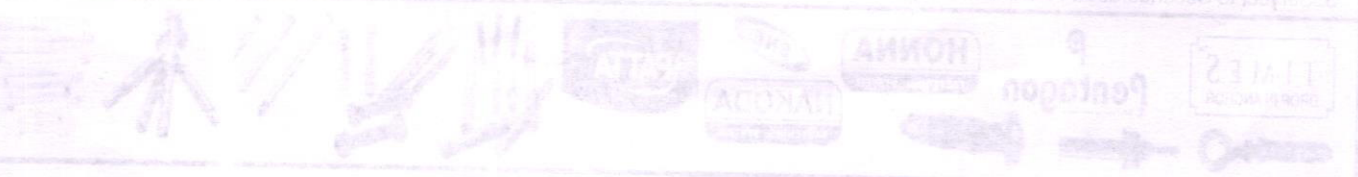


Received By
M. S. Reddy
20/10/17



2298	TOTAL
255	SGST @ 9%
804	COST @ 9%
	IGST @ 18%
188	P&F
3458	GRAND TOTAL

For SUNIL FASTENERS
GSTIN : 38ACMPY682F1Z
State Code : 56
Branch : R.P. Road, Secunderabad
IFSC Code : KKBK007529
A/c No : 3745107485
Kotak Mahindra Bank
BANK DETAILS :



Purchase Order

Page(s) 1 Of 2

05-09-2022 10:46:51 AM



91562

01.09.22 10:54:24

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	91562	162163
Doc Date	03-09-2022	
Quote No	nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	25.00	46.00	0.00	18.00	1,357.00
2 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	50.00	10.50	0.00	18.00	619.50
3 927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	20.00	13.50	0.00	18.00	318.60
4 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	50.00	7.00	0.00	18.00	413.00
5 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					2,731.70
Rupees : Two Thousand Seven Hundred Thirty One and Paise Seventy 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** Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** 9572.00**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block 1st to 4th floor Plumbing Work purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name :

Name :

Date : _/_/

Contact :-

DELIVERY DETAILS			
S.No	DATE	AMOUNT	AP. Amt
1.	870	15/9/22	271081
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

05-09-2022 10:46:51 AM

Original / Office Copy / Purchase Div.Copy

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 **MC Modi Educational Trust**

Authorised Signatory

Name : 05/09/22

Contact --

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MCMET		Date: 02.09.2022							
Site & Phase: Manilal Modi Memorial Hospital		Time: 10:30AM							
Flat/Block no. I									
Supplier:		Req. No. 162163							
Material required before date: 05.09.2022		ID No. 79359							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	25	0	25					
2	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	50	0	50					
3	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	20	0	20					
4	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50					
5	HARD6418-Hardware-Hacksaw blade Double---Boxes	2	0	2					
6									
7									
8									
9									
10									
Remarks: Towards 1st to 4th floor purpose.									
Engineer		Project Manager		APPROVED		MD			
Prepared By: Pushpalatha									
Approved By: Sarwar									
Sign & Date: 02.09.2022									

APPROVED BY
SYED BOLAM SARWAR
Asst Project Manager

05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 870

M/s.

MC Modi Educational Trust
Secbad.

Date

15/12/22

Date

PO

91562

Date

Party's GST No.

36AAATM5488Q2Z0

Phone

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Received By
M. Shekar

9000978917

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

INWARD

Inward No: 10298

Dt: 15/12/22

MRN No: 111938

Dt: 16/12/22

Received By:

Sign:

MC MODI EDUCATIONAL TRUST

TOTAL

2295

SGST @ 9%

206

CGST @ 9%

206

IGST @ 18%

P & F

GRAND TOTAL

2708

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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