

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 22/09/22		Prepared by: Vanajathi		Serial no. 8925	
Supplier name: Suithastner				HO inward no.	
Firm/Company: m/mexur		Project: GUR		HO received date	
PO/WO date: 20/09/22		PO/WO No. 92122		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	900	21/09/22	2,360/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,360/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112129		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:				2,360/-	
Amount E – PO / WO value:				2,360/-	
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		31/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deviya				
Date	22/09/22				
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.

900

M/s.

Metha & Modi Realty Kowkurdep
Secbad

Date

21/9/22

Date

PO

92127

Date

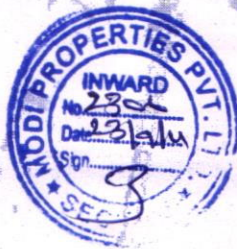
20/9/22

Party's GST No.

36ABL FM7631F1Z3

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	160m GI Universal clamps	50 PS	26/-	1300	
	1000 MM GI Universal clamp	50 PS	14/-	700	

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	2000	
SGST @ 9%	180	
CGST @ 9%	180	
IGST @ 18%		
P & F		
GRAND TOTAL	2360	

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

Page(s) 1 Of 1

20-09-2022 15:50:56



16.09.22 3:01:06

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

9397044443
9397044443

Doc No	92127	142199
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	16-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 846800 - HARD-Hardware - GI-Universal Clamp- - 160MM - Nos	50.00	26.00	0.00	18.00	1,534.00
2 926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	14.00	0.00	18.00	826.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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 2,360/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for GHT cellar plumbing work 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 :

20/09/22

Name :

Accepted the above Terms And Conditions

For **Sunil Fastners**

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		16-09-2022							
Site & Phase :		GHT		Time:		10:36							
Unit No./Block No.		Cellar		Req. No.		142199							
Supplier:				ID No.		79834							
Material required before date:													
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	HARD8468-Hardware-GI-Universal Clamp---160MM-Nos	50		50									
2	STEL9263-Steel-GI Universal clamp---100DMM-Nos	50		50									
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		GHT Cellar Plumbing work purpose.											
Project Manager													
Engineer													
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		16-09-2022											

APPROVED

20 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

**CASH CREDIT**

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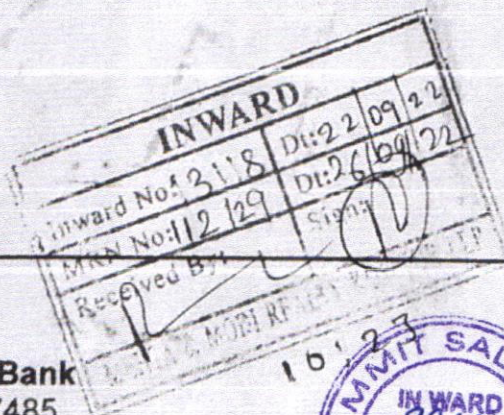
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 900 M/s. Metha & Modi Realty kawkurlep
Date 20/9/22 Secbad

Date _____ PO 92127 Date 20/9/22

Party's GST No. 36ABL FM 1631F 1Z3 Phone _____

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA

