PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Vanajatshi	Serial no.	9286
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	MLMPKLLP	Project	GeHT	HO received date	
PO/WO date	28/09/22	PO/WO No.	92375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	962	29/09/22	425/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	425/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112276 — 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:	425/-
Amount E – PO / WO value:	425/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vanaja				
Date	11/10/22				
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. 962
Date 29/9/22

M/s. Mehta & Modi Realty Kowkur LLP
Secbad

Date ______ PO 92375 Date 28/9/22

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m GI Nuts →	3. by (300)	1/20 Each	360	-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2719 Date 08/10/24 Sign.

P. H 29/9/22
TS10UB5649

TOTAL	360	-
SGST @ 9%	32	40
CGST @ 9%	32	40
IGST @ 18%		
P & F		
GRAND TOTAL	425	-

BANK DETAILS :

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

SUMMIT SALES LLP R.P. DIST. IN WARD No: 100097 Date: 10/10/24 Sign:

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

 28-09-2022 15:59:27 ‌.Copy

92375
16.09.22 3:01:08

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

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	92375	142217
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	28-09-2022	
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	550000 - HARD-Hardware - GI Round nut-- - 8MM - Nos *10mm-3kg's*	300.00	1.20	0.00	18.00	424.80
				Total Order Value . . .		**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty 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	425/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for GHT site 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

29/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-09-2022
Site & Phase :	GHT	Time:	15:00
Supplier	SSLLP	Req. No.	142217
Material required before date:	29-09-2022	ID No.	80134

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Round Nut	10 MM	300	nos		
2						
3	PO:- 92375					
4						
5						
6						
7						
8			APPROVED			
9						
10			29 SEP 2022			

Remarks: - For GHT site work purpose			
Prepared By	A Suresh	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	28-09-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

120 PERKS 300

1 PC = 100 NOS

3

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 962
Date 29/9/22

M/s. Mehta & Modi Realty Kowkur LLP
Sec-bad

Date ____ PO 92375 Date 28/9/22

Party's GST No. 36ABLFM7631F1Z3 Phone ____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m GI Nuts →	3 kg (300)	1/20 Each	360	0

P. H 29/9/22
TS10UB5649

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100097
Date: 10/10/22
Sign:

INWARD
Inward No: 3145 Dt: 29/09/22
MRN No: 1/22-76 Dt: 30/09/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
14:45

BANK DETAILS :

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

	Rs.	Ps.
TOTAL	360	0
SGST @ 9%	32	40
CGST @ 9%	32	40
IGST @ 18%		
P & F		
GRAND TOTAL	425	0

GSTIN : 36ACMPY8582F1ZR State Code : 36

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For SUNIL FASTENERS

Authorised Signatory