

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: Vangarshi		Serial no. 9284	
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: mmmrklp		Project: GHT		HO received date	
PO/WO date: 24/09/22		PO/WO No. 92288		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	965	29/09/22	3,174/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				3,174/-	
MRN nos.: 112279	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:				3,174/-	
Amount E - PO / WO value:				3,174/-	
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:	Vangarshi				
Sign:	Vangarshi				
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. **965**
Date 29/9/22M/s. Mehtha Modi Realty Kowkur
SecbadDate _____ PO 92288 Date _____Party's GST No. 36ABLPM7631F1Z3 Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Channel Bracket 150mm	30 ps	45/-	1350	0
4	40mm GI U-clamp	30 ps	13/-	390	0
2	10x60 Anchor Bolt	100 ps	9/50	950	2

P.H. 29/09/22
TS/DOB5649

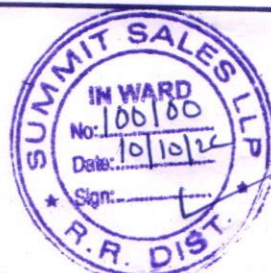
MODI PROPERTIES PVT. LTD.
INWARD No. 272
Date 30/9/22
Sign: _____
R.R. DIST.

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	<u>2690</u>	0
SGST @ 9%	<u>242</u>	10
CGST @ 9%	<u>242</u>	10
IGST @ 18%		
P & F		
GRAND TOTAL	<u>3174</u>	20

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.

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

24-09-2022 14:46:35



92288

16.09.22 3:01:07

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	92288	142209
Doc Date	24-09-2022	
Quote No	nil	
Quote Date	21-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	30.00	45.00	0.00	18.00	1,593.00
2 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	30.00	13.00	0.00	18.00	460.20
3 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.50	0.00	18.00	1,121.00
Total Order Value . . .					3,174.20
Rupees : Three Thousand One Hundred Seventy Four and Paise Twenty 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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** 3164/- RTGS NEFT check**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for OHT to bore connection 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 : _____

Content

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Mehra & Modi Realty Kowkur LLP		Date: 21-09-2022		
Site & Phase :		GHT		Time: 14:49		
Unit No./Block No. A						
Supplier:						
Material required before date:				Req. No. 142209		
S No		Item		ID No. 22-09-2022	79932	
1			PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	Qty required	Qty available at site	Order Qty
2			PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	20		20
3			PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	30		30
4			PLUM3122-Plumbing-CPVC-Male Adaptor Brass threaded--40MM-Nos	12	372.50	12
5			PLUM8359-Plumbing-UPVC-Union--40MM-Nos	2	242+18.1	2
6			HARD2567-Hardware-Channel Bracket--62.50Wx150MM-Nos	2		2
7			HARD1852-Hardware-GI-U Clamp+Nut+Washer--40MM-Nos	30		30
8			HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	30		30
9				100		100
10						
Remarks:		For GHT OHT to Bore Connection work purpose.				
Engineer		Project Manager				
Prepared By: D Devi						MD
Approved By: A Suresh						
Sign & Date:		21-09-2022				

APPROVED
Purchase
26 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

**CASH CREDIT**

SUNIL FASTENERS

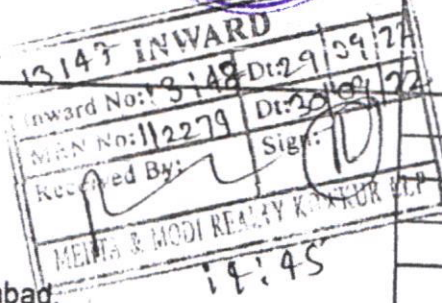
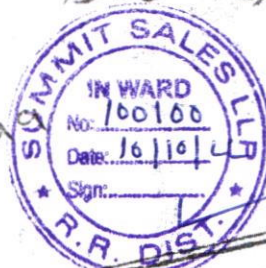
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