PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	11/10/22	Prepared by	Vanajakshi	Serial no.	9287
Supplier name	Sunil Fasteners			HO inward no.	
Firm/Company	MMPKLLP	Project	GCHT	HO received date	
PO/WO date	24/09/22	PO/WO No.	92284	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	963	29/09/22	3,363/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	3,363/-
MRN nos.: 112278 — 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:	3,363/-
Amount E – PO / WO value:	3,363/-
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:	Vanajakshi				
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

SF

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. 963
Date 29/9/22

M/s. Mehta & Modi Realty Kowkur LLP Secbad

Date ______ PO 92284 Date 24/9/22

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10 x 60 A/Bolt →	300 pcs	9/50	2850	0

P.H 29/09/22
TS10UB5649

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2718
Date 8/10/22
Sign.

TOTAL	2850	0
SGST @ 9%	256	50
CGST @ 9%	256	50
IGST @ 18%		
P & F		
GRAND TOTAL	3363	0

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100098
Date: 10/10/22
Sign:

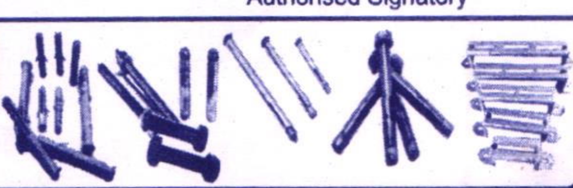
GSTIN : 36ACMPY8582F1ZR **State Code : 36**

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

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA



Purchase Order

 24-09-2022 13:57:59

92284
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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	92284	142211
	Doc Date	24-09-2022	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	22-09-2022	
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	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	9.50	0.00	18.00	3,363.00
					Total Order Value . . .	**3,363.00**

Rupees : Three Thousand Three Hundred Sixty Three 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	3363/- vide cheque no____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A block Rainwater & cellar drain line plumbing 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 : 26/09/22

Contact : -

Accepted the above Terms And Conditions
For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-09-22			
Site & Phase :	GHT	Time:	11:36			
Unit No./Block No.	A					
Supplier:		Req. No.	142211			
Material required before date:	23-09-2022	ID No.	79961			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	300		300	92284	
2	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	20		20		
3	PLUM1413-Plumbing-PVC-SWR-Single socket Pipe---150X3000MM-Length	10		10	92285	
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Block Rainwater & Cellar drain line plumbing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	22-09-2022					

APPROVED
26 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

CASH CREDIT

SUNIL FASTENERS

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

Date ______ PO 92284 Date 24/9/22

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps
7318	10 x 60 A Bolt →	300 pcs	9/50	2850	0

P.V 29/09/22
TS10UB5649

SUMMIT SALES LLP · R.R. DIST.
IN WARD No: 166098
Date: 10/10/22
Sign: ______

INWARD
Inward No: 3148 Dt: 29/09/22
MRN No: 112218 Dt: 30/09/22
Received By: ______ Sign: 10
MEHTA & MODI REALTY KOWKUR LLP
14:45

TOTAL	2850	0
SGST @ 9%	256	50
CGST @ 9%	256	50
IGST @ 18%		
P & F		
GRAND TOTAL	3363	0

BANK DETAILS :
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Authorised Signatory

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