

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

Date:	11/10/22	Prepared by	Vanajathi	Serial no.	9285
Supplier name	Sunil fasteners	HO inward no.			
Firm/Company	m/m/kk/p	Project	BUTT	HO received date	
PO/WO date	24/09/22	PO/WO No.	92287	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	964	29/09/22	3,953/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,953/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112280	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,953/-	
Amount E – PO / WO value:				3,953/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Dangia				
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 weightment 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. **964**  
Date 29/9/22

M/s. Metha & Modi Realty Kowkur LLP  
Secbad

Date \_\_\_\_\_ PO 92287 Date \_\_\_\_\_

Party's GST No. 36ABLFM7631F1Z3 Phone \_\_\_\_\_

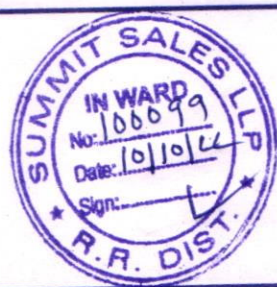
HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8m x 100 U/B/W/W GI	100	17/50	1750		0
	8m x 75 U/B/W/W	100	16/-	1600		0

P. V.  
29/09/22  
TS100B5649



### BANK DETAILS :

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



TOTAL	3350	0
SGST @ 9%	301	50
CGST @ 9%	301	50
IGST @ 18%		
P & F		
GRAND TOTAL	3953	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



# Purchase Order

Page(s) 1 Of 1

24-09-2022 13:58:46

Order No. / Purchase Div. Code

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001  
G S T No. : 36ABLFM7631F1Z3



16.09.22 3:01:07

**Supplier Details**

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

**GSTIN** 36ACMPY8582F1ZR

9397044443

9397044443

<b>Doc No</b>	92287	142210
<b>Doc Date</b>	24-09-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	21-09-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Y.Sunil Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	100.00	17.50	0.00	18.00	2,065.00
2 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	100.00	16.00	0.00	18.00	1,888.00

**Total Order Value . . . 3,953.00**

Rupees : Three Thousand Nine Hundred Fifty 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

**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** 3953/- RTGS NEFT check**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for 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 : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	21-09-2022				
Company Name:		GHT		Time:	14:58				
Site & Phase :		Unit No./Block No. A		Req. No.	142210				
Supplier:		22-09-2022 ID No. 79933		Qty required		Order Qty	Inward No	Inward Date	
Material required before date:		Item		Qty available at site					
S No									
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	92286		20		20			
2	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos			100		100			
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	92287		100		100			
4									
5									
6									
7									
8									
9									
10									
Remarks:		For GHT Cellar Plumbing work purpose.							
Prepared By:		Engineer		Project Manager					MD
Approved By:		D Devi							
Sign & Date:		A Suresh							
		21-09-2022							

**APPROVED**  
 Purchase  
**26 SEP 2022**  
 MINISH PARIKH  
 MANAGER PROCUREMENT



CASH CREDIT

# SUNIL FASTENERS



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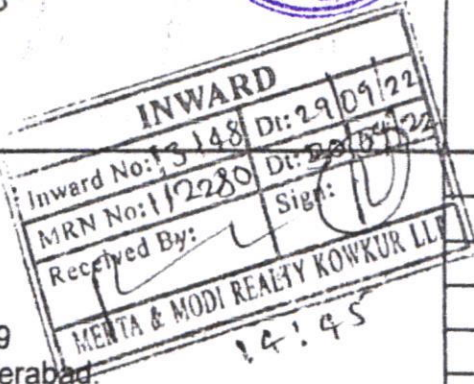
M/s. Metha & Modi Realty Kowkur UP  
Secbad

Date \_\_\_\_\_ PO 92287 Date \_\_\_\_\_

Party's GST No. 36ABLFM4631F1Z3 Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	Ps
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