PURCHASE DIVISION Advice for approval for credit to supplier



Date:	10/10	Pro	epared by	1		C1		
Supplier name	12/192	^		power	akaz	Serial no.		9562
		LUN	1-AGI	ENCY		HO inwar	rd no.	
Firm/Company	MRMC	W Pro	oject	GM	R.	HO receiv	ved date	
PO/WO date	22/09	22 PO	/WO No.	922		Scan ID.		
Sl no.	Bill no.	84	I	Bill date		Bill amount		Original attached
1.	011			1		- In unrount	')	
2.	27		22	109	2	274.	07	Yes 🗆 No
3.						1		□ Yes □ No
								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding	Transport	& Hamali Ch	narges):				
Proof of delivery b					rt 🗆 Soli	id blook non	<u>\</u> 2	74-50
MRN								
nos.:	1	1239	1		Proof o	f delivery MRN	1	Yes 🗆 No
Amount B -Other						1		
Amount C –Other							•	
								\rightarrow
Amount D (D=A+)		o be credit	ed to the supp	olier:			70	711
Amount E – PO / V	VO value:							74 0
Amount F – Differe	ence (A – E):						15	14-30
Quantity received a	s per PO /WO		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	□ Excess receiv	yed - Cha		D	-
Close PO / WO								eceived
			Yes	□ No – wait for	balance	material 🗆 (Other	
Payment – due date			8	24/10				2
Remarks:	4							
Approved by	Purchase Offic	er I	Purchase	M D		A 1		
Name:			Manager	WID		Account	ant	Accounts Manager
	r	000	Makay		-			
Sign:		APP	ROVED					
Date	TA WAR	18(OCT 2022					
Approval limit	Upto 20k	Abov		Above 100k	T	Jpto 20k		A h 201
es: 1. In case amou	nt to be credited	P. PRA	Distribution	I TOOK		PIO 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.

TAX INVOICE

SUN AGENCY

Cell: 9912769501

9394753918



Authorised Wholesale Stockist: Dr. Fixit, Roff, Mykarment Consturction Chemicals A Division of Pidilite Industries Ltd. (FEVICOL)

H.No. 21-91, Shop No. 2, Street No. 10, Uttam Nagar, Malkajgiri,

Hyderabad - 500047. E-mail: sunagencyhyd@gmail.com, sunagencyhyd@yahoo.co.in

BA/O	GST No. 36AAEFM 145 Modi Reality, mallopa				7	
(*)	murroad secund	Waba	1	Date 2	2)9/22	
SL No.	Description	HSN Code	Packing Kg/Lt.	Qty.	Rate	Amount
.1	prefixit siliconsedent	3216 1000	280ml	. 15	185.00	2775.00
	INVEARD	IB L4 D				
	Ward No 112391 DL.	10	12 12		9% SGST:	249-75
	eceived 7				9% CGST:	249.75
(Rup	ees)	TOTAL	3274.50
	NO.: 36AQCPM3317J1ZW					

1. Goods once sold will not be taken back

2. Payment should be made as per the terms, otherwise interest@24% per annum will be charged

3. Subject to Hyderabad Jurisdiction

Bank Details:

ICICI Bank

Secunderabad Branch

A.C. No.: 004805011715 IFSC Code: ICIC0000048 99886

For SUN AGENCY

Authorised Signatory

22-09-2022 2:13:54 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal

G S T No.: 36AAEFM1459R1ZP



ору

Supplier Details				
Sun Agency		Doc No	92205	193810
Shop no.2, H.no-21-91, Stree Secunderabad-500047	t no 10, Uttam Nagar, Malkajgiri,	Doc Date	22-09-202	22
Secunderabad-500047		Quote No	NIL	
GSTIN 36AQCPM3317J1ZW		Quote Date	09-09-202	22
9394753918	9391787057	SupplyType	Supply	

Kind Attn: D.J.Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 675200 - HARD-Hardware - Silicone-General purpose sealant 280ml - Nos	15.00	185.00	0.00	18.00	3,274.50
		Total O	der Value	e	3,274.50

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A aad B blocks fire panel doors gaps use purpose.

Completion Date

Measurment

NA NA Nil

Security 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 Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sun Agency

Name : _____ Date : __/_/_

Sure & Phone Out R Unit No. Bibleck No. B	COURT LINE NEWALLE Transmission of the Court Line New Line 1999 Co. 1999 Co	Requestion Form		
Signification of the property	GRAFK GENERAL WEIGHT HARENGE TSZ-Handware-Silicone-General purpose sealant-230mi-Nos — 23.0-20. APQDS HARENGE TSZ-Handware-Silicone-General purpose sealant-230mi-Nos — 23.0-20. BSZ HARENGE TSZ-HANGWARE-SILICONE-GENERAL SILICONE-CONTINUE SILICONE-CO	Company Name	NRMILLE	
intered suggests HANDS 722 Hardware Science General purpose sealant-280mi Nos - 29-8 79205 HANDS 72 Hardware Science General purpose sealant-280mi Nos - 29-8 79205 HANDS 100-Hardware Science General purpose sealant-280mi Nos - 29-8 79205 HANDS 100-Hardware Science General purpose - 280mi Nos - 29-8 79205 HANDS 100-Hardware Science General purpose - 280mi Nos - 29-8 79205 HANDS 100-Hardware Science General purpose - 280mi Nos - 2	HARIDE TS2-flatt/ware-Silicine-General purpose setalart-280mi-Nos — 25-9 RS5 BLCD9: B4-Electrical-Themsocol stock-600X 200X 12 MM-Nos RAGD2: 00-flatt/ware-Silicine-Gran-Nos — (250 tw.m) 9 GPS-6 BAGD2: 00-flatt/ware-Silicine-Gran-Nos — (250 tw.m) 9 GPS-6 BAGD2: 00-flatt/ware-Silicine-Gran-Nos — (250 tw.m) 9 GPS-6 Baganese Raja shelur Raja shelur	Site & Phase	CAME	
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		Approved By:		OCO ONE 2 SEP PURE
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