PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	**9454**
Supplier name	SUNIL FASTENERS			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	08/10/22	PO/WO No.	92662	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1024	14/10/22	3068200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				3068200

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	112760	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:	3068200
Amount E – PO / WO value:	3068200
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	24/10/22
Remarks:	Fixed B:4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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. 1024
Date 14/10/22

M/s. Mehta & Modi Realty Kowkur Llp
Secunderabad

Date ______ PO 92662/142246 Date ______

Party's GST No. ______ Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x2x2 Anchor Bolt typ	200p	9/50	1900	00
	10MM GI Nut	500p	1/40	700	00

P.H 14/10/22
TS10UB 5649
9500437837

SUMMIT SALES LLP
INWARD
No: 100424
Date: 18/10/22
Sign:
R.R. DIST.

INWARD
Dt: 14/10/22
Inward No: 13212 Dt: 15/10/22
MRN No: 112760 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:30

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

TOTAL	2600	00
SGST @ 9%	234	00
CGST @ 9%	234	00
IGST @ 18%		
P & F		
GRAND TOTAL	3068	00

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

Purchase Order

Original / Office Copy / Purchase Div.Copy

 10-10-2022 11:37:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	92662	142246
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	06-10-2022	
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	200.00	9.50	0.00	18.00	2,242.00
2	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	500.00	1.40	0.00	18.00	826.00
			Total Order Value . . .			**3,068.00**

Rupees : Three Thousand Sixty Eight 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	3,068- by RTGS/NEFT....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT site cable tray fixing 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.

Accepted the above Terms And Conditions

For *Mehta & Modi Realty Kowkur LLP*

For *Sunil Fastners*

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Purchase Order

 09-10-2022 15:34:28

92662
03.10.22 5:34:56

py

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

Supplier Details			
Sunil Fastners	**Doc No**	92662	142246
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	08-10-2022	
	Quote No	NIL	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	06-10-2022	
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	200.00	9.50	0.00	18.00	2,242.00
2	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	500.00	1.40	0.00	18.00	826.00
				Total Order Value . . .		**3,068.00**

Rupees : Three Thousand Sixty Eight 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	3,068- by RTGS/NEFT....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT site cable tray fixing 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 : 10/10/22

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : __________

Date : __/__/__

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	06-10-2022			
Site & Phase :	GHT	Time:	11:30			
Unit No./Block No.						
Supplier:		Req. No.	142246			
Material required before date:	07-10-2022	ID No.	80329			
S No	Item $\frac{140}{100} = 1.40+18\%$	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9823-Hardware-GI Nut---10MM-Nos	500		500		
2	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 808 92662	200		200		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site cable tray fixing work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	ASMA		10 OCT 2022			
Approved By:	A suresh					
Sign & Date:	06-10-2022		MINISH PARIKH MANAGER PROCUREMENT			