

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		18/10/22		Prepared by	Venkatesh	Serial no.	9454
Supplier name		SUNIL FASTENERS				HO inward no.	
Firm/Company		MARRILLP		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	MD	Accountant	Accounts Manager		
Name:		Venkatesh					
Sign:							
Date		18 OCT 2022					
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**

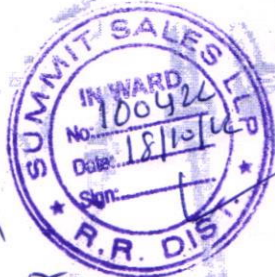
5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

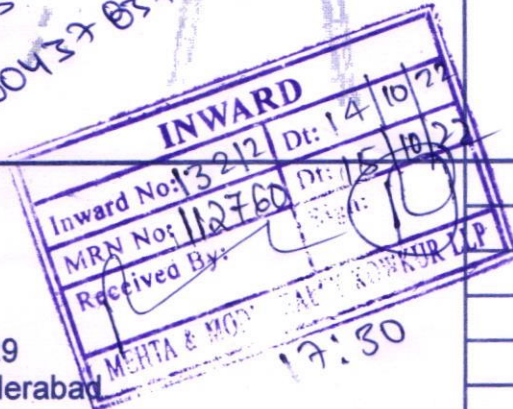
No. **1024**Date **14/10/22**M/s. **Mettas Mod Realty Kowkur Lp****Secunderabad**Date _____ PO **92662/142246** Date _____

Party's GST No. _____ Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x2x2 Anchor Bolt & Nuts	200g	9/50	1900	00
	10MM GZ NUTS	500g	1/40	700	00



P.T. 14/10/22
TS100B 5649
9500437 857

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

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

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.

Authorised Signatory



Purchase Order

Original / Office Copy / Purchase Div.Copy

Page 1 of 1

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

Penalty 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 sit
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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Date : / /

Name :

Name :

Purchase Order

Page(s) 1 Of 1

09-10-2022 15:34:28



92662

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

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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

Penalty 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:				ID No.		80329			
S No		Item		Qty required		Qty available at site		Order Qty	
1		HARD9823-Hardware-GI Nut---10MM-Nos		500				500	
2		HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos		200				200	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Site cable tray fixing work purpose							
Prepared By:		Engineer		Project Manager		APPROVED		MD	
Approved By:		ASMA				10 OCT 2022			
Sign & Date:		A suresh				MINISH PARIKH MANAGER PROCUREMENT			
				06-10-2022					