PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	9450
Supplier name	Sunil Ratteners			HO inward no.	
Firm/Company	MMRLLP	Project	GHT	HO received date	
PO/WO date	09/10/22	PO/WO No.	92693	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1025	14/10/22	1416200	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1416200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112259	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:	1416200
Amount E – PO / WO value:	1416200
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:	Final Bill

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.

Purchase Order

 09-10-2022 14:53:17

92693
03.10.22 5:38:38

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	**Doc No**	92693	142251
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	09-10-2022	
	Quote No	NIL	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	08-10-2022	
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	243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	150.00	8.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	1,416/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for loft tanks fixing purpose flat no's 112,113,307,308,406,313,513 & 707,712,411
Completion Date	NA
Measurment	Nil
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 10/10/22

Contact : ..

Accepted the above Terms And Conditions
For *Sunil Fastners*

Name : ______

Date : __/__/____

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. 1025

Date 14/10/22

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad

Date ______ PO 92693/142251 Date ______

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 Anchor pin type	150pc	8/-	1200	00

P. [illegible] 14/10/22
8500437837
TS10UB5649

SUMMIT SALES LLP
INWARD
No: 10423
Date: 18/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 3211 Dt: 14/10/22
MRN No: 11275 Dt: 15/10/22
Received By: Sign:
MEHTA & MODI R[illegible] LLP

17:30

BANK DETAILS :

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

TOTAL	1200 00
SGST @ 9%	108 00
CGST @ 9%	108 00
IGST @ 18%	
P & F	
GRAND TOTAL	1416 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

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

Purchase Order

 10-10-2022 12:17:59 Original / Office Copy / Purchase Div.Copy

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

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9397044443 9397044443	**SupplyType**	Supply	

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Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	1,416/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for loft tanks fixing purpose flat no's 112,113,307,308,406,313,513 & 707,712,411
Completion Date	NA
Measurment	Nil
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 invoice 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***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MMRK LLP						
Site & Phase :	GHT	Date:	08-10-2022				
Unit No./Block No.	B	Time:	12.00AM				
Supplier:							
Material required before date:	10-10-2022	Req. No.	142251				
		ID No.	80365				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos } 92690	10		10			
2	STEL6141-Steel-MS Flat Patti---50X6MM-Nos	3		3			
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos -92693.	150		150			
4							
5							
6							
7							
8							
9							
10							
Remarks:	For loft tanks fixing purpose flat nos 112,113,307,308,406,313,513,&707,712,411						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	08-10-2022						

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT