

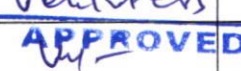
PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9456	
Supplier name: Sunil Pathaneni				HO inward no.	
Firm/Company: MM RCLLP		Project: GHT		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92656		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1026	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.: 112788	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: Find Bill			

Approved by	Purchase Officer	Purchase Manager	M D	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 FASTENERS ★ 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. **1026**

M/s.

*Metta & Modi Realty Kowkur Llp
Secunderabad*

Date *14/10/22*

Date _____ PO *92656/142230* Date _____

Party's GST No. *36ABLFM7631F1Z3* Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x76 Anchor Bolt ph type.	15pc	8/12	1200	00

*P.H. 14/10/22
8500437837
7310055649*

SUNIL SALES LTD.
IN WARD
No. *100424*
Date: *18/10/22*
Sign: _____
R.R. DIST.

INWARD
Inward No: *13210* Dt: *14/10/22*
MRN No: *112358* Dt: *15/10/22*
Received By: _____
SHANTA & MODI REALTY KOWKUR LLP
17:30

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

TOTAL	<i>1200</i>	00
SGST @ 9%	<i>108</i>	00
CGST @ 9%	<i>108</i>	00
IGST @ 18%		
P & F		
GRAND TOTAL	<i>1716</i>	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

TIMES
DROP IN ANCHOR

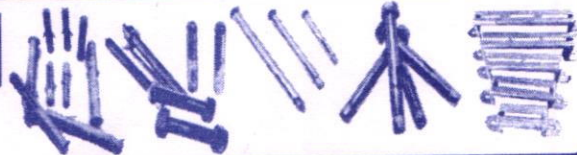
Pentagon
The world's first and best

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 of 1

10-10-2022 11:37:31

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

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

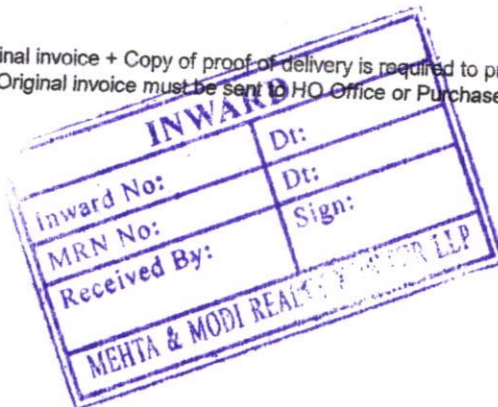
Doc No	92656	142230
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	01-10-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 /** 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**Penalty For Delay** Nil**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 MS Ladder making for Electrical room ceiling top fixing purpose.**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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-10-2022 14:53:17

Ori



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	92656	142230
Doc Date	08-10-2022	
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Authorised Signatory,

Name : 10/10/22

Contact :-

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		01-10-2002			
Site & Phase :		GHT		Time:		17.00 pm			
Unit No./Block No.		A& B							
Supplier:				Req. No.		142230			
Material required before date:		03-10-200		ID No.		90268			
SNo		Item		Qty required		Qty available at site		Order Qty	
1		STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos		20				20	
2		STEL6141-Steel-MS Flat Patti---50X6MM-Nos		3				3	
3		HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos		150				150	
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Electrical room ceiling Top Fixing Purpose							
Prepared By:		Engineer		Project Manager				MD	
Approved By:		Asma							
Sign & Date:		A Suresh							
		01-10-2022							

APPROVED
 10 OCT 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

20630
 206302
 206300
 20625