

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/22		Prepared by: Deepa		Serial no. 10347	
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: MMKHP		Project: GHT		HO received date	
PO/WO date: 19/10/22		PO/WO No. 93085		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1076	22/10/22	1,239/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,239/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113070		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:				1,239/-	
Amount E – PO / WO value:				1,239/-	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venma			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	10/11/22	APPROVED 10 NOV 2022 P. VENKATESHWARLU			
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, 9397044443No. **1076**Date **22/10/22**M/s. **Metha & Modi Reality****Sec-bad****Kowkur Deep**

Date

PO **93085**

Date

Party's GST No. **36ABLFM7631F1**

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	20m x 8m GI Uclamps nut/washer →	50 ps	10/-	500	0
	25x8m GI Uclamps nut/washer →	50 ps	11/-	550	0
TOTAL				1050	0
SGST @ 9%				94	50
CGST @ 9%				94	50
IGST @ 18%					
P & F					
GRAND TOTAL				1239	0

INWARD

Inward No: 3247 Dt: 22/10/22

MRN No: 113070 Dt: 25/10/22

Received By: Sign:

BANK DETAILS:

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

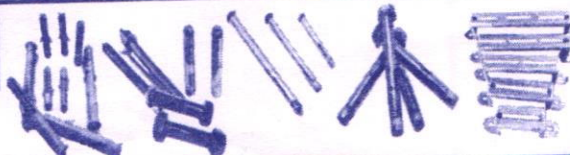
State Code: 36

GSTIN : 36ACMPY8582F1ZR

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.

Authorized Signatory



Purchase Order

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20-10-2022 10:52:08

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



93085

18.10.22 2:23:35

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	93085	142285
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	10.00	0.00	18.00	590.00
2 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	50.00	11.00	0.00	18.00	649.00

Total Order Value . . . 1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance payment**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** Nil**Warranty** Nil**Advance Paid** 1239/- vide cheque/RTGS no____**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for D block duct flat no-5 and 6 external plumbing 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	17-10-2022
Site & Phase :		GHT		Time:	17:00
Unit No./Block No.					
Supplier:		SSLLP		Req. No.	142285
Material required before date:			18-10-2022	ID No.	80 679
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	30		30	
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	30		30	
3	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	20		20	
4	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	10		10	
5	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	10		10	
6	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	10		10	
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	50		50	
8	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	50		50	
9					
10					
Remarks:		GHT site 105 to 705 104 to 704 103 to 703 utility line plumbing work purpose			
Engineer		Project Manager		Purchase	
Prepared By: Asma					
Approved By: A suresh					
Sign & Date:		17-10-2022			

APPROVED
19 OCT 2022
P. VENKATESHWAR
MANAGER PURCHASE