PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	**11965**
Supplier name	Sunil Fastners			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	7/12/22	PO/WO No.	94796	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1307	14/12/22	1,770/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,770/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115112 — 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:	1,770/-
Amount E – PO / WO value:	1,770/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	23 DEC 2022			
Date	26/12/22	MANISH PARIKH MANAGER PROCUREMENT			
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

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. 1307

Date 14/12/22

M/s. Modi Realty Genome valley Secbad LLP

Date ______ PO 94796 Date ______

Party's GST No. 36ABFFM3063P1ZU Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	75x75x8mm steel MS L patti →	100 pc	15/-	1500	0
			TOTAL	1500	0
			SGST @ 9%	135	0
			CGST @ 9%	135	0
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1770	0

INWARD
Inward No: 2164 Dt: 14/12/22
MRN No: 115112 Dt: 15/12/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 102809
Date: 17/12/22
Sign:
R.R. DIST.

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

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

 09-12-2022 10:36:26

94796
29.11.22 5:52:46

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sunil Fastners	**Doc No**	94796	95272
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	07-12-2022	
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	173900 - STEL-Steel - MS-L Patti- - 75X75X8MM - Nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	1,770 /-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for door frames 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 ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	07-12-2022			
Site & Phase :	BRGV	Time:	11:24			
Unit No./Block No.	501.502.503.520.521.522					
Supplier:		Req. No.	95272			
Material required before date:	09-12-2022	ID No.	82246			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3494-Steel-MS-L Patti--75X75X8mm-Nos	100	0	100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For door frame					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

PO 94796.

APPROVED
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT