PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12320
Supplier name	Sunil Fastness			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	05/11/22	PO/WO No.	93673	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1146	8/11/22	15,930/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,930/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113806	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:	15,930
Amount E – PO / WO value:	15,930
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	02/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	31 DEC 2022			
Date	29/12/22	MINISH 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

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. 1146
Date 8/11/22

M/s. Modi Realty Genome valley LLP
Secbad

Date ____ PO 93673 Date ____

Party's GST No. 36ABFFM3063P1ZU Phone ____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6X32 SS Screws →	1000 pcs	2/50	2500	00
"	6X50 SS Screws →	400 pcs	20/-	8000	00
"	8mX75 steel patti →	200 pcs	15/-	3000	00
			TOTAL	13500	00
			SGST @ 9%	1215	00
			CGST @ 9%	1215	00
			IGST @ 18%		
			P & F		
			GRAND TOTAL	15930	00

INWARD
Inward No: 2100 Dt: 10/11/22
MRN No: 113806 Dt: 15-11-2022
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103318
Date: 28/11/22
Sign: ✓

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

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

Purchase Order

 09-11-2022 11:40:32 Oı

93673
01.11.22 2:52:16

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**	93673	95238
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	05-11-2022	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	04-11-2022	
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	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts *500 no's per packet*	2.00	1,250.00	0.00	18.00	2,950.00
2	225700 - HARD-Hardware - SS-Screws-Half thread- - 100X8MM - Packet *100 no's per packet*	4.00	2,000.00	0.00	18.00	9,440.00
3	173900 - STEL-Steel - MS-L Patti- - 75X75X8MM - Nos	200.00	15.00	0.00	18.00	3,540.00
			Total Order Value . . .			**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

S.no.	Bill no.	Bill Dt.	
1.	1145	8/11/22	~~12,390/-~~ 15,930
2.			
3.			
4.			
5.			

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

I - 2108 - 14/11

Advance Paid 15,930 /-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for fixing of main 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
09/11/22

Name : ____

Accepted the above Terms And Conditions
For ***Sunil Fastners***

Name : ____

Date : __/__/____

Contact ...

...uisition Form

Company Name:	MRGV		
Site & Phase :	BRGV		
Unit No./Block No.	I	Date:	04-11-2022
Supplier:		Time:	16 00
Material required before date:	Urgent		
		Req. No.	95238
		ID No.	81223

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos -93634.	5				
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts -93673	2	1250 +18%.			
3	HARD2257-Hardware-SS-Screws-Half thread--100X8MM-Pkts PPOS 2-50 ⇒500 NOS P4	4				
4	STEL1739-Steel-MS-L Patti--75X75X8MM-Nos -PO ~~93632~~ 15 +18%.	200				
5						
6						
7						
8						
9						
10						

Remarks:	For fixing of door frames purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	Mallikarjun			
Approved By:				
Sign & Date:		04/11/22		

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

99 – 100 nos
1 lakh – 100 nos.