PURCHASE DIVISION
Advice for approval for credit to supplier B

Date:	30/01/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	Sunil fasteners			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	18/01/23	PO/WO No.	96212	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1458	20/01/23	5,310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,310/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116574 — 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:	5,310/-
Amount E – PO / WO value:	5,310/-
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	6/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	30/01/2023				
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. 1458

Date 20/01/23

M/s. Modi Realty Genome valley MP Secbad

Date ________ PO 96212 Date 18/01/23

Party's GST No. 36ABFFM3063P1ZU Phone ________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	75x75x8m steel L patties	300 Py	15/-	4500	0

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1011559
Date: 21/1/23
Sign:

TOTAL	4500	0
SGST @ 9%	405	0
CGST @ 9%	405	0
IGST @ 18%		
P & F		
GRAND TOTAL	5310	0

BANK DETAILS :

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

M.Shekar
9000978917
20/01/23

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

 18-01-2023 15:45:21

Purchase Order

96212
10.01.23 4:03:10

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

GSTIN 36ACMPY8582F1ZR
9397044443 9397044443

Doc No	96212	95324
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
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	300.00	15.00	0.00	18.00	5,310.00
		Total Order Value . . .			**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for door frame 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 ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV		Date:	12-01-2023			
Site & Phase :	BRGV		Time:	12:21			
Unit No./Block No.	107.108.109.110.111.112.113.114.115.116						
Supplier:			Req. No.	95324			
Material required before date:		13-01-2023	ID No.	83475			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3494-Steel-MS-L Patti--75X75X8mm-Nos		300	0	300		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Door frame work						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Sarwar		Sarwar				
Approved By:							
Sign & Date:							

PO 96212

APPROVED
19 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

CASH CREDIT

SUNIL FASTENERS

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Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1498 M/s. Modi Realty Genome valley LLP
Date 20/01/23 Secbad

Date ______ PO 96212 Date 18/01/23

Party's GST No. 36ABFFM3063P1ZU Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	75x75x8mm steel L patties	300 pcs	15/-	4500	0

SUMMIT SALES LLP IN WARD No: 10495 Date: 20/1/23 Sign: R.R. DIST.

INWARD
Inward No: 2251 Dt: 21/01/23
MRN No: 116574 Dt: 23/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
M.Shekar
9000978917

SUMMIT SALES LLP IN WARD No: 10495 Date: 20/1/23 Sign: R.R. DIST.

TOTAL	4500 0
SGST @ 9%	405 0
CGST @ 9%	405 0
IGST @ 18%	
P & F	
GRAND TOTAL	5310 0

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A/c. No. : 3745107485
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M. Shekar
9000978917
20/01/23

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

For SUNIL FASTENERS

Authorised Signatory

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