PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14184**
Supplier name	Sunil Fastners			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	31/01/23	PO/WO No.	96639	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1520	02/02/23	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.: 117005 — 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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	06/02/23				
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. 1520
Date 2/2/23

M/s. Modi Realty Genome valley llp Secbad

Date ______ PO 96639 Date 31/01/23

Party's GST No. 36ABFFM3063P1ZU Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	75x75x8m L" patti	300 pc	15/-	4500	-
			TOTAL	4500	-
			SGST @ 9%	405	-
			CGST @ 9%	405	-
			IGST @ 18%		
			P & F		
			GRAND TOTAL	5310	-

INWARD
Inward No: 2290 Dt: 04/02/23
MRN No: 117005 Dt: [illegible]
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 105290
Date: 6/2/23
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

Purchase Order

 31-01-2023 17:25:19

96639
28.01.23 12:54:53

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**	96639	95354
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	31-01-2023	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	30-01-2023	
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	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 / Brand	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 Cost	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 brick work stage-2nd floor ,part-3 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 : 01/02/2023

Accepted the above Terms And Conditions

For *Sunil Fastners*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	30-01-2023			
Site & Phase :	BRGV	Time:	15:00			
Unit No./Block No.	207 to 216					
Supplier:		Req. No.	95354			
Material required before date:	05-02-2023	ID No.	83847			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3494-Steel-MS-L Patti--75X75X8mm-Nos PO:- 96639	300	0	300		
2	HARD6478-Hardware-Hold fast---100mm-Kgs	100	0	100		
3	HARD6640-Hardware-Wall plug --Fisher-6mm-Pkts PO:- 96635	10	0	10		
4	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	10	40134 0	10		
5						
6						
7						
8						
9						
10						
Remarks:	FOR BRICK WORK STAGE - 2nd Floor. Part -3					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT