

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		7/2/23		Prepared by		Deepa		Serial no.		14251	
Supplier name		Sunil fasteners						HO inward no.			
Firm/Company		MMRK-Hp		Project		GHT		HO received date			
PO/WO date		5/1/23		PO/WO No.		95813		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	1448			19/1/23		19,399/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									19,399/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116435				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:									19,399/-		
Amount E – PO / WO value:									19,399/-		
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				13/2/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		7/2/23									
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. **1448**

M/s.

Mehta & Modi Realty Kowkurup
Secbad.Date **19/01/23**

Date

PO

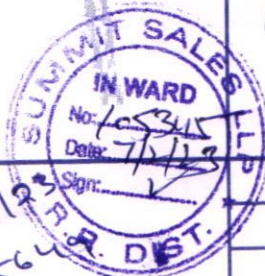
958/3

Date

5/01/23Party's GST No. **36ABLEFM7631F1Z3**

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
4216	600mm Channel Bracket	60 ps	90/-	5400	✓
"	300mm Channel Bracket	60 ps	50/-	3000	✓
"	225 Channel Bracket	60 ps	45/-	2700	✓
7318	10m x 65 Anchor Bolt	300 ps	9/50	2850	✓
"	100x8m GI Uclamps N/w	60 ps	17/50	1050	✓
"	75x8m GI Uclamps N/w	60 ps	16/-	960	✓
"	20x8m GI Uclamps N/w	40 ps	12/-	480	✓

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

TOTAL

16440

SGST @ 9%

1479

CGST @ 9%

1479

IGST @ 18%

P & F

GRAND TOTAL

19399

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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.

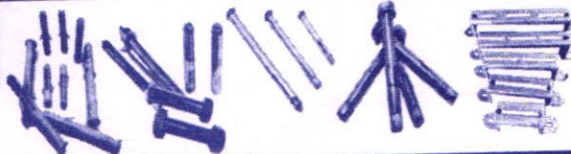
Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA





CASH CREDIT

SUNIL FASTENERS



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

Date

1448
19/01/23

M/s.

Mehta & Modi Realty Kowkur Up
Secbad

Date

PO

95813

Date

5/01/23

Party's GST No.

36ABLFM7631 F1 Z3

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	600mm Channel Bracket	60 ps	90/-	5400	0
"	300mm Channel Bracket	60 ps	50/-	3000	0
"	225 Channel Bracket	60 ps	45/-	2700	0
7318	10m x 65 Anchor Ball	300 ps	9/50	2850	0
"	100x8m GI Uclamps N/w	60 ps	17/50	1050	0
"	75x8m GI Uclamps N/w	60 ps	16/-	960	0
"	20x8m GI Uclamps N/w	40	12/-	480	0

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

TOTAL	16440	0
SGST @ 9%	1479	60
CGST @ 9%	1479	60
IGST @ 18%		
P & F		
GRAND TOTAL	19399	0

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

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TIMES
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PATTA



Purchase Order

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06-01-2023 10:27:34 AM



95813

27.12.22 3:34:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	95813	142513
Doc Date	05-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	60.00	90.00	0.00	18.00	6,372.00
2 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	60.00	50.00	0.00	18.00	3,540.00
3 678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	60.00	45.00	0.00	18.00	3,186.00
4 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	9.50	0.00	18.00	3,363.00
5 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	17.50	0.00	18.00	1,239.00
6 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	60.00	16.00	0.00	18.00	1,132.80
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	40.00	12.00	0.00	18.00	566.40
Total Order Value . . .					19,399.20

Rupees : Nineteen Thousand Three Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 Nil

Warranty Nil

Advance Paid 19,399/- vide cheque/RTGS no _____

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-block 16 & 17 duct plumbing work purpose.

Completion Date NA

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-01-2023 10:27:34 AM

Original / Office Copy / Purchase Div.Copy

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

V.ew

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		04-01-2023			
Site & Phase :		GHT		Time:		16:07			
Unit No./Block No.		A & B							
Supplier:				Req. No.		142513			
Material required before date:				05-01-2023 ID No.		83132			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos - 90+18.1.	60		60					
2	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos - 50	60		60					
3	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos - 45	60		60					
4	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 9.60 95813.	300		300					
5	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos - 17.50	60		60					
6	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 16	60		60					
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 12+18.1.	40		40					
8									
9									
10									
Remarks:		GHT A Block 16 & 17 duct plumbing work purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		04-01-2023							

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE