PURCHASE DIVISION
Advice for approval for credit to supplier

14632

Date:	14/2/23	Prepared by	Deepa	Serial no.	14632
Supplier name	Sunil fastners			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	3/2/23	PO/WO No.	96746	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1541	7/2/23	413/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	413/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11743	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:	413/-
Amount E – PO / WO value:	413/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
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

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. 1541 Date 7/2/23

M/s. Mehta & Modi Realty Kowkur LLP Hydrabad

Date ______ PO 96746 Date ______

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	M10 Nuts	2.5 kg	140/kg	350	00

P.H 07/02/23 TS1001355649

INWARD Inward No: 13770 Dt: 07/02/23 MRN No: 117143 Dt: 08/02/23 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

17:34

INWARD No: 105805 Date: 14/2 Sign: ... SALES LLP R.R. DIST.

TOTAL	350	00
SGST @ 9%	31	50
CGST @ 9%	31	50
IGST @ 18%		
P & F		
GRAND TOTAL	413	00

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

 04-02-2023 16:05:36

96746
28.01.23 12:54:53

.Copy

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

Supplier Details			
Sunil Fastners	**Doc No**	96746	142601
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	03-02-2023	
	Quote No	Nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	01-02-2023	
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	865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos *500 no's size 10mm*	2.50	140.00	0.00	18.00	413.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 Days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for fire purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. Do not send original invoice to site.Original invoice must be send to Ho office or purchase site office. Proof of delivery/Dc can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty Kowkur LLP	Date:	01-02-2023			
Site & Phase :	GHT	Time:	15:16			
Unit No./Block No.						
Supplier:		Req. No.	142601			
Material required before date:	02-02-2023	ID No.	83927			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8659-Hardware-GI Round nut---8mm-Nos	500		500		
2						
3	96746					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Fire Safety Work Purpose.					
	Note:GI rount nut size 10 mm					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma			02 FEB 2023		
Approved By:	A suresh					
Sign & Date:	01-02-2023					