

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	1/3/23	Prepared by	Deepa	Serial no.	15305
Supplier name	Sunil Fasteners			HO inward no.	
Firm/Company	MNRK-1hp	Project	GHT	HO received date	
PO/WO date	21/2/23	PO/WO No.	97326	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1613	23/2/23	2,124/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,124/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117761	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,124/-

Amount E – PO / WO value: 2,124/-

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 6/3/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	1/3/23				
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.

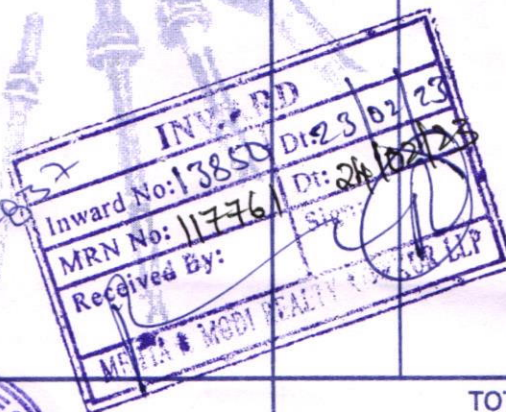
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1613** M/s. Metha & Modi Realty Kowkur MP
 Date 23/2/23 Secbad

Date _____ PO 94326 Date 21/2/23

Party's GST No. 36ABLFM7631F1Z3 Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm x 75 pin type	200 Pcs	9/-	1800	

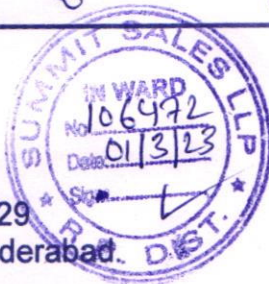
**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad



TOTAL	1800	
SGST @ 9%	162	
CGST @ 9%	162	
IGST @ 18%		
P & F		
GRAND TOTAL	2124	

GSTIN : 36ACMPY8582F1ZR

State Code : 36

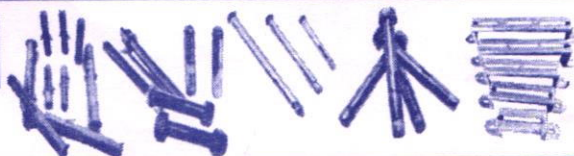
For **SUNIL FASTENERS**

Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
 Responsibility ceases on delivery of goods to carriers.
 Subject to Secunderabad Jurisdiction Only.

[Signature]
 Authorised Signatory

TIMES
DROP IN ANCHORPentagon
The 100% fastening solutionHONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

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21-02-2023 10:43:16



97326

08.02.23 3:48:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	97326	142647
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site work Purpose.

Completion Date NA

Measurment Nil

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 invoice 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

Name : _____

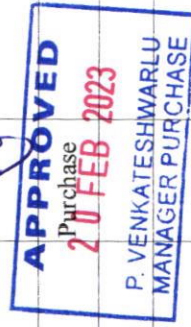
Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : _/_/

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		20-02-2023			
Site & Phase :		GHT		Time:		14:11			
Unit No./Block No.									
Supplier:				Req. No.		142647			
Material required before date:				ID No.		84966			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	200	200	200					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Site work purpose.							
Prepared By:		Engineer		Project Manager					
Approved By:		D Devi							
		A Suresh							
Sign & Date:				20-02-2023					



MD