

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/3/23		Prepared by		Deepa		Serial no.		15304	
Supplier name		Sunil fasteners						HO inward no.			
Firm/Company		MMRK-Hp		Project		GHT		HO received date			
PO/WO date		22/2/23		PO/WO No.		97397		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	1614			23/2/23		6,101/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									6,101/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117760				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:									6,101/-		
Amount E – PO / WO value:									6,101/-		
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		01/3/23									
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

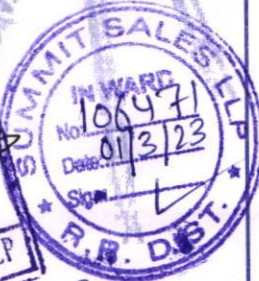
**DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers****Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels****ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY**

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1614**M/s. Metha & Modi Realty Kowkur LLP
SecbadDate 23/2/23Date _____ PO 97394 Date 22/2/23Party's GST No. 36ABL FM 7631 F1 Z3 Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x62 Anchor Bolt —	200 _{ps}	9/50	1900	0
✓	100x8m GI U/B/W/W —	60 _{ps}	17/50	1050	0
✓	75x8m GI U/B/W/W —	60 _{ps}	16/-	960	0
✓	20x8m GI U/B/W/W —	60 _{ps}	11/-	660	0
✓	32x8m GI U/B/W/W —	50 _{ps}	12/-	600	0

**BANK DETAILS**

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

20/05
P.A. 23/02/23
TS100B5649
8500437837

TOTAL	5140	0
SGST @ 9%	465	30
CGST @ 9%	465	30
IGST @ 18%		
P & F		
GRAND TOTAL	6100	60

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



Purchase Order

Page(s) 1 Of 1

22-02-2023 13:02:11



97397

08.02.23 3:48:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5L
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	97397	142656
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	9.50	0.00	18.00	2,242.00
2 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	17.50	0.00	18.00	1,239.00
3 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	60.00	16.00	0.00	18.00	1,132.80
4 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	11.00	0.00	18.00	778.80
5 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					6,100.60

Rupees : Six Thousand One Hundred and Paise Sixty 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 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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-block 117 to 717 external line plumbing work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Original invoice +Copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to sitee.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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	21-02-2023				
Site & Phase :		GHT		Time:	16:25				
Unit No./Block No. A & B									
Supplier:				Req. No.	142656				
Material required before date:				22-02-2023 ID No.	84517				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos --- 9.56	300	100	200					
2	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos --- 17.50	60	0	60					
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos --- 16	60	0	60					
4	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos --- 11.21	60	0	60					
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos --- 12.11	50	0	50					
6									
7									
8									
9									
10									
Remarks:		GHT A Block 117 to 717 external line plumbing work purpose.							
Prepared By:		Engineer		Project Manager					MD
Approved By:		D Devi							
Sign & Date:		A Suresh							
				21-02-2023					

APPROVED

20 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE