## PURCHASE DIVISION Advice for approval for credit to supplier

Sl. No. DC No  DC. Date  1. 742	/			Advice for appr	oval 10	ı Çredit				Murthy			
PO / WO Date.   Po / WO Dat			0/01/0021		Prepar	ed by:			1				
piler Name   Sree Sunil Enterprises   PO/WO amount   Greenwood Heights	•				PO / WO Date.								
plier Name   Sree Sunil Enterprises   Greenwood Heights	WO no.							1 -					
Mehta & Modi Reatly Kowkin Ed.  Bill Date  Bill amount  742  19/01/2021  Rs. 380/-	plier Name   Sree Sunil Enterprises						Gree	Greenwood Heights					
No. Bill No. 19/01/2021 Rs. 380/-  Amount A – Bills total(Excluding Transport & Hamali Charges):  No. DC No DC. Date MRN No. DC matches MRN  1. 742 19/01/2021 87780 Yes D No  1. 742 19/01/2021 R7780 Yes D No  2. DC No DC N	n/Company		Mehta & Modi Rea	lty Kowkur LLP	1				Bill	amount			
Through the control of the control			Bill No.		1				Rs.	380/-			
MRN No.   DC matches MRN			742		19/0	) [/2021							
Amount A - Bills total(Excluding Transport & Hamali Charges):  Sl. No. DC No DC. Date MRN No. DC matches MRN  1. 742 19/01/2021 87780 2798 □ No  2. □ Yes □ No  4. □ □ Yes □ No  Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable? 2798 □ No (explained below)  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying) □ Yes - Rs. /-□ No  Payment - due date  Remarks:  1 Produrament - MD Accounts - Accountant					-	<del></del>							
Amount A – Bills total(Excluding Transport & Hamali Charges):  Sl. No. DC No  1. 742													
Amount A - Bills total(Excluding Transport & Hamali Charges):    No.   DC No   DC. Date   MRN No.   DC matches MRN			ļ.					3	<u> </u>				
SI. No. DC No  DC. Date  1. 742				anort & Hamali Cl	 harges)	:			1				
1. 742 19/01/2021 87780	Amount A -	Bills t	otal(Excluding Tran	DC Date			MRN N	lo.	1				
1. 742  2 □ Yes □ No □ Yes □ Short received □ Other (explained below) □ Yes □ No (explained below) □ Yes □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below) □ Yes □ No — wait for balance material □ No (explained below)	31. No.	DC No	0				87780		1	Yes 🗆	No	No	
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Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Rs. 380/-  Amount F - Difference (A - E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Remarks:  Programment - MD Accounts - Accountant	3.	-		-					□ Yes □ No				
Amount B -Other Credits:  Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Remarks:    Programment   MD   Accounts - Accountant   Accounts - Accountant		-					<u> </u>						
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Solution   Close PO / Bill acceptable?   Solution   Solution   Propurement   Propure	Amount	F – Di	fference (A - E):			rYes □	Excess r	eceived [	Short	received (	☐ Other (explain		
Is difference between PO / Bill acceptable  Excess / short material received  Excess / short material receiv	Quantity	y receiv	ved as per PO/WO			Man E	No (exp	lained be	low)				
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Sign: 30 JAN 2021	1		1 /1/2	TO AL	30	IAN 20	¥1		<u> </u>			+	

CREDIT / TAX INVOICE



BOLTS, NUTS, SCREWS, WA

Authorised Signatory

MANUFACTU ANCHOR FASTNERS, HITECH

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Our respor	rithind nsibility ceases on de Secunderabad Jurisd	ays, otherwise Interest @ 30% p.a. will be c ivery of goods to carriers. iction Only.	harged extra.	8.	Mo		

## **Purchase Order**

age(s) 1 Of 1

19-01-2021 12:24:31 PM

Original

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

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Sree Sunil Enterprises	Doc No	73960 140361
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003	Doc Date	19-01-2021
	Quote No	NIL
	Quote Date	19-01-2021
9550555703	SupplyType	Supply

## Kind Attn: Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2043 - Carpentry - hardware - Anchor Bolt (Hook type) - 6mm - nos 2.5 Inches	50.00	5.00	0.00	18.00	295.00
2 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3 Inches	12.00	6.00	0.00	18.00	84.96
The state of the s		Total O	rder Valu	ıe	379.96

Rupees: Three Hundred Seventy Nine and Paise Ninty Six Only.

## Terms and Conditions :-

Specification / Brand 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.

Penality For Delay **Transportation Cost** 

Nil

Transport cost shall be borne by us.

040-66335551

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material. Above Order for B-Block safety net barcade fixing purpose.

**Completion Date** 

NA

Measurment

Nil

Security

Nil

Remarks

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pany Name:	MMR Kowkur llp	Requis	ition For	<u>m</u>					
& Phase :	GHT		Date:			06-01-2021			
lier			Time:			10.13	<b></b>		
rial required before date:			Req. No	).		<u>-1</u>			
- 4-1-03 octore date:	10-01-2021		ID No.			140361			
Description			<del></del>			62888			
MS ROUND PIPE (2 MM THICK)			Size	Quantity	Units		Date		
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MS ROUND PLATES		8n	ım x3''	12	Nos	86.654	0140		
MIS ROUND PLATES		3"	x3mm	12	<del></del>	6 -			
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s: - For B- BLOCK Safte	ey net & barrcade fixing pur	Poss							
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Date	06-01-2021		Approved			A Suresh			
n receipt of material at si	te write inward number and		Sign. & D	ate		26-01-2021			
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