

PURCHASE DIVISION
Advice for approval for credit to supplier

	30/01/2021	Prepared by:	T.D. Murthy
WO no.	73960	PO / WO Date.	19/01/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	Rs. 380/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
No.	Bill No.	Bill Date	Bill amount
	742	19/01/2021	Rs. 380/-
	-	-	-
	-	-	-
	-	-	-
			Rs. 380/-

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	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ 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	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	06/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	A/N
Sign:							
30 JAN 2021							

CREDIT / TAX INVOICE

DEA

BOLTS, NUTS, SCREWS, WA

MANUFACTU

ANCHOR FASTNERS, HITECH

UNIVERSAL CLAMPS & A.C. CHA

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPEC

SREE SUNIL ENTERPRISES

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

Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 742

Date 19/01/21

M/s. Mehta & Modi Realty Kowkur HP
Secbad

Date

PO 73960/140361

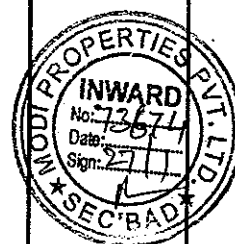
Date

Party's GST No. 36ABLFM7631F1Z3 Phone 9246364748.

SN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
318	6m Anchor Hook -	50 PS	sl-	250	0
	8m pintype	12 PS	6/-	72	0
				322	0

INWARD	
Inward No: 10713	Di: 20/01/21
MRN No: 87280	Di: 22/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR HP	

Time - 11:17



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

Vc. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	322	0
P & F		
SGST @ 9%	28	98
CGST @ 9%	28	98
IGST @ 18%		
GRAND TOTAL	380	0

IST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

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

Our responsibility ceases on delivery of goods to carriers.

Subject to Secunderabad Jurisdiction Only.

Authorised Signatory
TIM
DROP INPent
The World's Finest in OfficeHON
FASTENINGNAK
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Purchase Order



73960

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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

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003
9550555703

Doc No	73960	140361
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
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
Total Order Value . . .					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. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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	

