

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 74278		PO / WO Date. 01/02/2021	
Supplier Name Sree Sunil Enterprises		PO/WO amount 1,710/-	
Firm/Company Melita & Modi, Kowthor		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	797	03/02/2021	1,775/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,775/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88245 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			1,775/-
Amount E – PO / WO value:			1700/-
Amount F – Difference (A – E): GST-18%			+65/-
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 / W/O		☒ 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
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

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 : 9397044443, 9550555703

No. **797**

Date **3/2/21**

M/s. **Mehta & Modi Realty Kowkur LLP**
Secunderabad

Date _____

PO **(74278)**

Date _____

Party's GST No. **36ABLFM7631F123**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7368	6x2 Brackets	8pc	28/-	224	00
	12x2 Bracket	4pc	45/-	180	00
	8mm Anchor Bolt type	8pc	4/50	320	00
	4x6 Bolt Nut washer	10pc	25/-	250	00
	11/16mm washer	8pc	1/80	90	00
	3 inch U Bolt Nut washer	10pc	12/-	120	00
	8mm Nut washer	8pc	1/80	90	00
	8x25 U Bolt Nut washer	10pc	7/50	700	00
	8mm Nut washer	8pc	1/80	90	00
	8x3/4 U Bolt Nut washer	10pc	7/-	70	00
	8mm Nut washer	8pc	1/80	90	00



INWARD

Inward No: **10760** Dt: **03/02/21**

MRN No: **88245** Dt: **3/02/21**

Received By: **JOS** Sign: _____

BANK DETAILS

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL **1504** 00

P & F

SGST @ 9% **135** 36

CGST @ 9% **135** 36

IGST @ 18% **288** 00

GRAND TOTAL **1775** 00

GST No. : **36AAKPY9012E1ZG**

State Code : **36**

For **SREE SUNIL ENTERPRISES**

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

TIMES
DROP IN ANCHOR

Pentagon
The World's Strongest Bolt

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

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74278

29.01.21 12:31:49

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sree Sunil Enterprises

5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74278	140402
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9598 - Tools - Bracket - NA - Nos 6 INCHES	8.00	28.00	0.00	18.00	264.32
2 9598 - Tools - Bracket - NA - Nos 12 INCHES	4.00	45.00	0.00	18.00	212.40
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MMX50MM	50.00	4.50	0.00	18.00	265.50
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4 INCHES	10.00	25.00	0.00	18.00	295.00
5 2145 - Carpentry - hardware - Nut bolts - Others - kgs NUTS&WASHER 10MM	50.00	1.80	0.00	0.00	90.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3 INCHES	10.00	12.00	0.00	18.00	141.60
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs NUTS&WASHERS 8MM	50.00	1.80	0.00	0.00	90.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 8MMX25MM	10.00	7.50	0.00	18.00	88.50
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs NUTS&WASHERS 8MM	50.00	1.80	0.00	0.00	90.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos 8MMX3/4	10.00	7.00	0.00	18.00	82.60
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs NUTS&WASHERS 8MM	50.00	1.80	0.00	0.00	90.00

Total Order Value . . . 1,709.92

Rupees : One Thousand Seven Hundred Nine and Paise Ninty Two 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

01/02/2021

Name :

Date : _/_/_

Purchase Order

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01-02-2021 12:40:10 PM

Original / Office Copy / Purchase Div.Copy

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

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 110&113 use purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


10/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	29-01-2021
Site & Phase:	GHT	Time:	12:00
Supplier:	<i>PO 74278</i>	Req. No.	140402
Material required before :	Urgent	ID No.	<i>63451</i>

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket <i>Tools</i>	6"	08	No.s	<i>28/✓</i>	
2	Channel bracket <i>Tools</i>	12"	04	No.s	<i>45/✓</i>	
3	Anchor bolt[Bolt type] <i>Hardware</i>	8mm X 2"	50	No.s	<i>4150</i>	
4	U clamp [thread type] <i>other 10MM</i>	4"	10	No.s	<i>25/✓</i>	
5	Nuts & watchers	4"	50	No.s	<i>1/80</i>	
6	U clamp [thread type] <i>other 8MM</i>	3"	10	No.s	<i>12/✓</i>	
7	Nuts & watchers	3"	50	No.s	<i>1/80</i>	
8	U clamp [thread type] <i>other 8MM</i>	1"	10	No.s	<i>7/50</i>	
9	Nuts & watchers	1"	50	No.s	<i>1/80</i>	
10	U clamp [thread type] <i>other 8MM</i>	3/4"	10	No.s	<i>7/✓</i>	
11	Nuts & watchers	3/4"	50	No.s	<i>1/80</i>	

Remarks: For Flat no.s 110 & 113 purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	29-01-2021	Sign. & Date	29-01-2021

