PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH.
PO/WO no.	75337	PO / WO Date.	03/03/2021
Supplier Name	Sree Sunil Enterprises.	PO/WO amount	46,912/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	921	03/03/2021	47,371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89619	☑ 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: ✓	47,371/-
Amount E – PO / WO value:	46,912/-
Amount F – Difference (A – E): GST-18%	(+)459/-

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	19/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		11/3	11 MAR 2021				

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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. 921
Date 3/3/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75337-177401 Date 3/3/21

Party's GST No. 36AABCM4761E1ZM Phone 9000978917

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m x 2mt er Rod	100 Pcs	70/-	7000	0
	8m x 2mter Rod	500 Pcs	42/-	21000	0
	10m Nut	10 kg	90/-	900	0
	8m Nut	20 kg	90/-	1800	0
	8m x 60 Anchor Bolt	1000 Pcs	5/50	5500	0
	10 x 75 Anchor Bolt	300 Pcs	8/50	2550	0
	10m washers	2 kg	80 kg	160	0
	8m washers	5 kg	80 kg	400	0
	5/8 x 5" Bolt	25 kg	27/-	675	0
	5/8 Nut	2 kg	80/-	160	0
			TOTAL	40145	0
			P & F		
			SGST @ 9%	3613	05
			CGST @ 9%	3613	05
			IGST @ 18%		
			GRAND TOTAL	47371	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75176 Date: 9/3

15792 INWARD 3/3/21
Inward No: 89619 Dt:
MRN No: Dt:
Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

M. Shekar
9000978917

BANK DETAILS
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

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

Purchase Order

75337
04.03.21 12:23:55

 03-03-2021 10:22:01 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9550555703

Doc No	75337	177401
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mmx2mtrs*	100.00	70.00	0.00	18.00	8,260.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mmx2mtrs*	500.00	42.00	0.00	18.00	24,780.00
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs *10mm-nuts*	10.00	90.00	0.00	18.00	1,062.00
4	2145 - Carpentry - hardware - Nut bolts - Others - kgs *8mm-nuts*	20.00	90.00	0.00	18.00	2,124.00
5	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mmx3"*	300.00	8.50	0.00	0.00	2,550.00
6	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mmx21/2"*	1,000.00	5.50	0.00	18.00	6,490.00
7	2289 - Carpentry - other - Washers - NA - nos *10mm*	2.00	80.00	0.00	18.00	188.80
8	2289 - Carpentry - other - Washers - NA - nos *8mm*	5.00	80.00	0.00	18.00	472.00
9	2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8x5"*	25.00	27.00	0.00	18.00	796.50
10	2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8*	2.00	80.00	0.00	18.00	188.80

Total Order Value . . . 46,912.10

Rupees : Fourty Six Thousand Nine Hundred Twelve and Paise Ten 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 03-03-2021 10:22:01 AM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for fire fighting down commer works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177401
Material required before date: 22-02-2021		ID No.	64114

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Threaded Rod	10mmx2mtr	100	No's	70/-	7382 Plumbing G.I
2	GI Threaded Rod	8mmx2mtr	500	No's	42/-	
3	GI Round nut	10mm	10	Kg's	90/-	Carpentry Hard
4	GI Round nut	8mm	20	Kg's	90/-	" "
5	Anger Fastener- Bolt type	10mm x 3"	300	No's	8/50	Carpentry Hard
6	Anger Fastener- Bolt type 80/15337	8mm x 2½"	1000	No's	5/50.	" "
7	GI Washer	10mm	02	Kg's	80/-	Carpentry others
8	GI Washer	8mm	05	Kg's	80/-	Carpentry "
9	Butterfly Valve	100mm	03	No's		
10	MS Flange – Table-E (8 Holes)	100mm	06	No's		
11	GI Nut bolt 19/02/2021	5/8 x 5"-length	25	No's	27/-	Carp Hard
12	GI Washer	5/8	02	Kg's	3/-	" others

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	APPROVED BY 20 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note: