PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75416	PO / WO Date.	9/3/21
Supplier Name	Sree Sai Enterprises	PO/WO amount	3540-00
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	943	9/3/21	3540-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89870	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3540-00
Amount E – PO / WO value:	3540-00
Amount F – Difference (A – E): GST-18%	—
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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	15 MAR 2021				
Date		15/3					

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. 943
Date 9/3/21

M/s. Kakakia and modi Housing secbad.

Date ________ PO 75416-21576 Date 9/3/21

Party's GST No. 36AAHFK8714A1ZJ Phone 9100461618.

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

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	20mm x 1mter Rod →	25 pcs	120/-	3000	00

G Rahul 8978362425

INWARD
Inward No: 16609 Dt: 09/03/21
MRN No: 89870 Dt: 16/03/21
Received By: G Rahul Sign: G Rahul
Kadakia & Modi Housing

MODI ... SEC ... No. 75265 Date: 10/3 Sign:

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

TOTAL	3000	00
P & F		
SGST @ 9%	270	00
CGST @ 9%	270	00
IGST @ 18%		
GRAND TOTAL	3540	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

Purchase Order

 09-03-2021 10:15:34 AM

Orig 75416
04.03.21 12:26:58

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

9550555703

Doc No	75416	21576
Doc Date	09-03-2021	
Quote No	NIL	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2264 - Carpentry - hardware - Nut bolts - Others - nos *Foundation Bolt 20mmx1'*	25.00	120.00	0.00	18.00	3,540.00

Total Order Value . . . **3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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	Same Day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality 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 street light poles purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 09/03/2021

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	05-03-2021
Site & Phase:	Bloomdale	Time:	11:40
Supplier		Req. No.	21576
Material required before date: urgent		ID No.	64450

No	Description	Size	Quantity	Units	Inward No	Date
	Foundation Bolts	Dia20mm X ~~304.8mm~~ 18" length	25	Nos	120 +18	
1						
2						
3						
4						
5						
6		PO 75416.				
7						
8						
9						
10						
11						
12						

Remarks : For street light poles purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	05-03-2021	Sign. & Date	APPROVED 5 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	25-02-2021
Site & Phase:	Bloomdale	Time:	12:23
Supplier		Req. No.	21576
Material required before date:	urgent	ID No.	64350

No	Description	Size	Quantity	Units	Inward No	Date
	Foundation Bolts	std	25	Nos		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For street light poles purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-02-2021	Sign. & Date	