

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/21		Prepared by: PRABHAKAR	
PO/WO no. 75416		PO / WO Date. 9/2/21	
Supplier Name: Green Earth Eutypus		PO/WO amount: 354000	
Firm/Company: K O N A		Project: Blomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	943	9/2/21	354000
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354000
Sl. No.	DC .No	DC. Date	MRN No.
1.			89870
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
354000			
Amount E – PO / WO value:			
354000			
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
Sign:			15 MAR 2021
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. 948

Date 9/3/21

M/s.

Kakakia and modi Housing
Secbad

TIMES
DROP IN ANCHOR

Date PO 75416-21526 Date 9/3/21

Party's GST No. 36AAHFK8714A1ZT Phone 9100461618

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



G. Ravi
8978312425

INWARD	
Inward No: 16609	Dt: 09/03/21
MRN No: 89870	Dt: 10/03/21
Received By: G. Ravi	Sign: G. Ravi
Kakakia & Modi Housing	

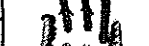
Pentagon
The World's Strongest Anchor

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL	3000	20
P & F		
SGST @ 9%	270	20
CGST @ 9%	270	20
IGST @ 18%		
GRAND TOTAL	3540	20

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

G. Ravi

Purchase Order

Page(s) 1 Of 1

09-03-2021 10:15:34 AM

Orig

75416

04.03.21 12:26:58

From Company : **Kadokia 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

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

9550555703

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)
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 street light poles purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

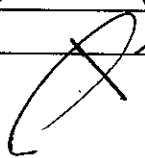
Name : _____

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 length	25	Nos	120/-		
1					+18/-		
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		05-03-2021		Sign. & Date			



APPROVED
 5 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		25-02-2021	
Site & Phase:		Bloomdale		Time:		12:23	
Supplier				Req. No.		21576	
Material required before date:			urgent		ID No.		64356
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			