

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/3/21		Prepared by:		NEHA			
PO/WO no. 74477		PO / WO Date.		5/2/21			
Supplier Name Sree Sunil Enterprises		PO/WO amount		3316 /—			
Firm/Company Modi Realty Mallapur Up		Project		GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	936	9/3/21	3316 /—				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3316			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			89927	☐ 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:				3316 /—			
Amount E – PO / WO value:				3316 /—			
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		27/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	20/3/21						

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. **936**

Date **9/3/21**

M/s.

Modi Reality Mallapur LLP
Secbad

TIMES
DROP IN ANCHOR

Date **5/2/21** PO **74477-68723**

Party's GST No. **36AAEFM1459R12P** Phone

Pentagon

HONNA
FASTENING SYSTEM

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	6" inch Bracket —	50 ps	30/-	1500	0
	8m x 3 inch U/Bolt —	40 ps	12/-	480	0
	8m x 4 inch U/Bolt —	20 ps	14/-	280	0
	8m x 60 Anchor Bolt —	100 ps	5.50	550	0
				2810	0

M. Shetty
200928058

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **1975** Dt. **9/3/21**
MRN No. **89927** Dt. **9/3/21**
Received By **[Signature]** Sign **[Signature]**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **1975** Dt. **9/3/21**
MRN No. **89927** Dt. **9/3/21**
Received By **[Signature]** Sign **[Signature]**

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL	2810	0
P & F		
SGST @ 9%	252	90
CGST @ 9%	252	90
IGST @ 18%		
GRAND TOTAL	3316	0

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

SNE

NAKODA
FASTENING SYSTEM

PATTA

Purchase Order

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05-02-2021 11:32:04 AM



74477

05.02.21 11:33:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	74477	68723
Doc Date	05-02-2021	
Quote No	NIL	
Quote Date	05-02-2021	
SupplyType	Supply	

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 6 INCHES	50.00	30.00	0.00	18.00	1,770.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3 INCHES X 8MM	40.00	12.00	0.00	18.00	566.40
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4 INCHES X 8MM	20.00	14.00	0.00	18.00	330.40
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2 1/2 INCHES	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					3,315.80

Rupees : Three Thousand Three Hundred Fifteen and Paise Eighty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 flat no B-401 TO 408 plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**Name : _____
05/02/2021

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68723
Material required before date:	02.02.2021	ID No.	63588

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10.	CPVC 45 degree Elbow	3/4"	54	No's		
11.	Bombay nails	2 1/2"	5	Kg's		
12.	CPVC FTA	3/4" X 1/2"	36	No's		
✓ 13.	Channel Bracket	6"	50	No's		
✓ 14.	U clamp (threaded) 8MM	3"	40	No's		
✓ 15.	U clamp (threaded) 8MM	4"	20	No's		
✓ 16.	Anchor bolt(bolt type) 8MM	2 1/2" length	100	No's		

Remarks: For flat no B-401 to 408 plumbing work purpose at site .

Prepared By	N.Srinivas S	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

Note: