

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/3/21		Prepared by: NEHA	
PO/WO no. 75371		PO / WO Date: 5/3/21	
Supplier Name: Sree Sunil Enterprises		PO/WO amount: 2103.35/-	
Firm/Company: Nandhi realty Mallapur Up		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	940	9/3/21	2103/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2103/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			89930
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2103/-
Amount E – PO / WO value:			2103/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
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. **940**

Date 9/3/21

M/s.

Modi Realty mallapur llp
Secbad

TIMES
DROP IN ANCHOR

Date _____ PO 75371 - 68770 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

Pentagon

HONNA
FASTENING SYSTEM

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount Ps.
7318	8m Anchor Bolt →	85 ps	4/50	382	50
	6" Bracket →	40 ps	35/-	1400	50
				1782	50

SNE

NAKODA
FASTENING SYSTEM

PATTA



M. Shelen
900928912



INWARD
MODI REALTY MALLAPUR LLP
Ward No 1977 Dt. 9/3/21
MRN No. 89930 Dt. 9/3/21
Received By Amif Sign. [Signature]

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL	1782	50
P & F		
SGST @ 9%	160	42
CGST @ 9%	160	42
IGST @ 18%		
GRAND TOTAL	2103	50

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.

[Signature]
Authorised Signatory

Purchase Order



75371

04.03.21 12:23:55

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05-03-2021 10:07:18 AM

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

9550555703

Doc No 75371 68770**Doc Date** 05-03-2021**Quote No** NIL**Quote Date** 05-03-2021**SupplyType** Supply**Kind Attn : Mr Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	85.00	4.50	0.00	18.00	451.35
2 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket-6"	40.00	35.00	0.00	18.00	1,652.00
Total Order Value . . .					2,103.35

Rupees : Two Thousand One Hundred Three and Paise Thirty Five 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 as per actual receipt of material.Above Material for A-301 TO 305 Plumbing work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

05/03/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.02.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68770
Material required before date:	20.02.2021	ID No.	64170

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's	74/50	Carpentry + Hwr
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's	235	11
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

Remarks: For flat no A-301-305 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	20.02.2021	Sign. & Date	

Note:

