PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/3/2021	Prepared by:	NEHA
PO/WO no.	75370	PO / WO Date.	5/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	460.2/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	941	9/3/21	460/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			460/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89929	□ 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:	460/-
Amount E – PO / WO value:	460/-
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:	Neha	[signature]					
Date	20/3/21	20/3					

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/-

16:45

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. 941
Date 9/3/21

M/s. Modi Reality mallapur LLP Secbad

Date ________ PO 75370-68772 Date 5/3/21

Party's GST No. 36AAEFM1459R1ZP Phone ________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	3" clamps →	20 pcs	12/-	240	0
	4" clamps →	10 Pcs	15/-	150	0
				390	0

M. Shekar 9000927800

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1978 Dt. 9/3/21
MRN No. 80929 Dt. ....
Received By Anil Sign ....

75463
16/3

TOTAL	390	0
P & F		
SGST @ 9%	35	10
CGST @ 9%	35	10
IGST @ 18%		
GRAND TOTAL	460	0

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

 05-03-2021 10:07:18 AM

75370
04.03.21 12:23:55

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	75370	68772
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 4826 - Electrical - other - Clamps - NA - Nos *U-CLAMP THREADED-3"*	20.00	12.00	0.00	18.00	283.20
2 4826 - Electrical - other - Clamps - NA - Nos *U-CLAMP THREADED-4"*	10.00	15.00	0.00	18.00	177.00
		Total Order Value . . .			**460.20**

Rupees : Four Hundred Sixty and Paise Twenty 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
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 flat no A-401 TO 405 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/03/2021

Name : ______________________

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 :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68772
Material required before date:	20.02.2021	ID No.	64168

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	length		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's	Po	
6.	CPVC cross over bend	3/4"	10	No's	15370	
7	CPVC Paste 250ml	std	5			
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2"	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	U clamp (threaded)	3"	20	No's	12/-	Elec. others
13	U clamp (threaded)	4"	10	No's	15/-	"

Remarks: For flat no A-401 to 405 plumbing work purpose at site . 5 Flats

Prepared By	Sai Kumar.	Approved by	
Sign.& Date	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER