PURCHASE DIVISION Advice for approval for credit to supplier

Date:	20 3	2021		Prepared	by:		NEH	IA		
PO/WO no.	7537			PO / WO	Date.		5/3/2	1		
Supplier Name	Sie s		expres	PO/WO	amount		4 60	1		
Firm/Company	Made re		Maprin	Project			SMI	C		
Sl. No.	Bill No.		aupan	Bill Date	;		Bill amount			
1	941			9/3	121		460	-		
2							1	-(
3										
4										
Amount A – Bills	total(Excluding	Transport & H	amali Charg	ges):				1		
Sl. No. DC .	No	DC. Da	ate		MRN N	No.	DC matches M	RN		
1.					00	200	□ Yes □ No			
2.					0	1929	□ Yes □ No			
3.							□ Yes □ No			
Amount B –Other	Credits :_Transp	portation charge	es							
Amount C -Other	Debits :							_		
Amount D (D=A-	B-C) – Amount	to be credited	to the suppli	er:			460	_		
Amount E – PO /	WO value:						C	1_		
Amount F – Diffe	rence (A – E): G	GST-18%					460	_		
Quantity received	as per PO /WO		□ Yes □	Excess red	ceived	Short received	□ Other (explain	ned below)		
Quantity received as per PO /WO Is difference between PO / Bill acceptable?			□ ¥es □ No (explained below)							
Excess / short material received			□ Аррго	□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?O			□Yes □	No – wait	for balar	nce material	No (explained be	elow)		
Advance paid / PI	OC given (deduc	t when paying)	□ Yes –	Rs. /-	ø No					
Payment – due da	te			12/2						
Remarks:			1	1312						
Approved	Purchase	Purchase	Procuremen	nt M	D	Accounts -	Accountant	Accounts		
by	Officer	Manager	Manager			receiver of bill		Manager		
Sign:	Nehr t	za								
Date 2	0/3/21	sh								

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

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, Raniguni, Secunderabad - 500,003

	A	Ph : 040-42610717, Cell :	9397044443, 9550	555703			
No. 94	M/s. Modi Real	'hy mallapu	1 UP	r			
Date_	0 2 21	I secbad		TIMES DROP IN ANCHOR			
Date	1012	300 000	Α	0			
Date	ро 75370 -687	772Date 5/3	21	Pentagon			
	2/10 Fr MA 150 DA 20	_		the Mady engine To			
	STNO. 36AA EFM1 US9R1ZP			HONNA FASTENING SYSTEM			
HSN Code	PARTICULARS	Quantity Unit Price	Rs. Ps.	SNE			
200	b 1						
7318	3' clamps -	20 12 -		NAKODA FASTENING: SYSTEM			
		904 121-	240 2	L.			
	4" clamps			PATTA			
	4" clamps	10	150				
	and the same of th	ns 3	100 1				
	1. Shedden and INWAR MODIREALTY MALL Ward No 1978						
			390 0				
80 V	Mar 18		290 2	11 1/1			
	of real	1					
	1. S all INWAR	D %					
	MODI REALTY MAL	LAPUR LUP					
2 2	MODI REALTY MAL Ward No 1978	The state of the s		11.			
	(1-0001)						
	MRN No. 8017	Dl		0			
100	Received By On.	.Sign		89)			
	Received by to			12			
	BANK DETAILS :	TOTAL	390 P				
		P&F SGST@9%	25 10	9 98			
	AXIS BANK LTD.	CGST @ 9%	20 10	111			
	SECUNDERABAD, HYDERABAD	IGST @ 18%		11:4			
A/c. No.	911020047596936, IFSC Code : UTIB0000068	GRAND TOTAL	460 N	Mill			
GST No. : 36AAKPY9012E1ZG State Code : 36 For SREE SUNIL ENTERPRISES							
1 Doument	within days, otherwise Interest @ 30% p.a. will be ch	arged extra.	200				
2. Our responsibility ceases on delivery of goods to carriers.							
3. Subject to Secunderabad Jurisdiction Only. Authorised Signatory							

Purchase Order

Page(s) 1 Of 1

05-03-2021 10:07:18 AM

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

Doc No

75370

68772

Doc Date Quote No 05-03-2021

Quote Date

NIL

05-03-2021

SupplyType

Supply

Kind Attn: Mr Sunil

9550555703

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 Or	der Valu	e	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 Security

Nil Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sree Sunil Enterprises

Name:

Date : __/__/__

			Requi	isition F	orm			1	
			PUR LLP	Date:			20.02.2021		
Phase:	GULMOHA	R RESIDENC	CY	Time:			15:30		
T				Req. N	Vo.		68772		
d required befo	ore date:	20.02.202	1	ID No			G4168		
	Description		Size		Quantity	Units	Inward No	Date	
CPVC Pipe			3/4"		75	length			
CPVC Plane	Elbow		3/4"		200	No's	1		
CPVC Plain	ee		3/4"		50	No's			
CPVC Brass	Tee		3/4" x 1/	2"	20	No's	0		
CPVC Brass	elbow		3/4" x 1/	/2"	110	No's	10		
CPVC cross	over bend		3/4"		10	No's			
CPVC Paste	250ml		std		5		-153		
CPVC Coupl	ing		3/4"		20	No's			
CPVC 45 deg	gree Elbow		3/4"		20	No's			
Bombay nails	3		2 1/2"	,	5	Kg's			
CPVC FTA			3/4" X 1/	/2"	30	No's			
U clamp (thre	aded)		3"		20	No's	+)12/	Elec. of	
			4"		10		+70/		
s: For flat no A	-401 to 405 plu	mbing work p	ourpose at s	ite .	5 Flat	5	1		
Prepared By Sai Kumar.				Approved by					
Date	20.02.2021			Sign. &	Date				
	CPVC Pipe CPVC Plane CPVC Plane CPVC Plane CPVC Brass CPVC Brass CPVC Cross CPVC Coupl CPVC 45 deg Bombay nails CPVC FTA U clamp (threes: For flat no Addington)	Phase: GULMOHA To all required before date: Description CPVC Pipe CPVC Plane Elbow CPVC Plain Tee CPVC Brass Tee CPVC Brass elbow CPVC cross over bend CPVC Paste 250ml CPVC Coupling CPVC 45 degree Elbow Bombay nails CPVC FTA U clamp (threaded) S: For flat no A-401 to 405 plus By Sai Kumar.	Phase: GULMOHAR RESIDENCE Transport of the date: 20.02.202 Description CPVC Pipe CPVC Plane Elbow CPVC Plain Tee CPVC Brass Tee CPVC Brass elbow CPVC cross over bend CPVC Paste 250ml CPVC Coupling CPVC 45 degree Elbow Bombay nails CPVC FTA U clamp (threaded) U clamp (threaded) S: For flat no A-401 to 405 plumbing work passed in the date of the date	MODI REALTY MALLAPUR LLP Phase: GULMOHAR RESIDENCY I required before date: 20.02.2021 Description Size CPVC Pipe 3/4" CPVC Plane Elbow 3/4" CPVC Plain Tee 3/4" x 1/2 CPVC Brass Tee 3/4" x 1/2 CPVC Cross over bend 3/4" CPVC Paste 250ml std CPVC Coupling 3/4" CPVC 45 degree Elbow 3/4" Bombay nails 2 1/2' CPVC FTA 3/4" X 1/2 U clamp (threaded) 3" U clamp (threaded) 4" S: For flat no A-401 to 405 plumbing work purpose at states.	Phase: GULMOHAR RESIDENCY Time: Req. No. 1 required before date: 20.02.2021 ID No. 2002. 2002 ID No. 2002. 2002. 2002 ID No. 2002.	Phase : GULMOHAR RESIDENCY Time: r Req. No. I required before date: 20.02.2021 ID No. Description Size Quantity CPVC Pipe 3/4" 75 CPVC Plane Elbow 3/4" 200 CPVC Plain Tee 3/4" x 1/2" 20 CPVC Brass Tee 3/4" x 1/2" 110 CPVC Brass elbow 3/4" x 1/2" 110 CPVC Paste 250ml std 5 CPVC Paste 250ml std 5 CPVC Coupling 3/4" 20 CPVC 45 degree Elbow 3/4" 20 Bombay nails 2 1/2" 5 CPVC FTA 3/4" X 1/2" 30 U clamp (threaded) 4" 10 s: For flat no A-401 to 405 plumbing work purpose at site 5 Florate By Sai Kumar. Approved by	Name: MODI REALTY MALLAPUR LLP Date: Phase: GULMOHAR RESIDENCY Time: Req. No. Req. No. Req. No. Req. No. Req. No. In the content of the c	Name	

Note:

APPROVED BY

20 FEB 2014

M. HANT PROJECT MANAGER

PROJECT MANAGER