

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/3/21		Prepared by: NEHA	
PO/WO no. 75372		PO / WO Date. 5/3/21	
Supplier Name Sree sunil Enterprises		PO/WO amount 3637/-	
Firm/Company Medi really Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	939	9/3/21	3637/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3637/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1	1	89928
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:			3637/-
Amount E – PO / WO value:			3637/-
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	27/3	

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/-



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. **939**

Date

9/3/21

M/s.

modi Realty mallapur LLP

TIMES
DROP IN ANCHOR

Date

PO

75372 - 68804

Date

5/3/21

Pentagon

Party's GST No.

36AAEFM1459R12P

Phone

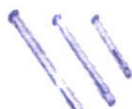
HONNA
FASTENING SYSTEM

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8m Anchor Bolt →	85 ps	4/50	382	50	
	6inch Bracket →	40 ps	30/-	1200	0	
	8m x 2m teq Rod →	16 ps	45/-	720	0	
	4" clamps →	20 ps	15/-	300	0	
	3" clamps →	20 ps	12/-	240	0	
	2" clamps →	30 ps	8/-	240	0	
				3082	50	

SNE

NAKODA
FASTENING SYSTEM

PATTA



M. Shetty
900078000

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1976 Dt 9/3/21
MRN No 89928 DL

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

Received By...	Sign...	TOTAL	3082	50
		& F		
		SGST @ 9%	277	42
		CGST @ 9%	277	42
		IGST @ 18%		
		GRAND TOTAL	3637	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

Signature

Purchase Order



75372

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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 75372 68804
Doc Date 05-03-2021
Quote No NIL
Quote Date 05-03-2021
SupplyType Supply

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 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 6"	40.00	30.00	0.00	18.00	1,416.00
3 2294 - Carpentry - hardware - Anchor Rod - other - nos 8MMX2MTRS	16.00	45.00	0.00	18.00	849.60
4 4826 - Electrical - other - Clamps - NA - Nos Hanging-4"	20.00	15.00	0.00	18.00	354.00
5 4826 - Electrical - other - Clamps - NA - Nos Hanging-3"	20.00	12.00	0.00	18.00	283.20
6 4826 - Electrical - other - Clamps - NA - Nos Hanging-2"	30.00	8.00	0.00	18.00	283.20
Total Order Value . . .					3,637.35

Rupees : Three Thousand Six Hundred Thirty Seven 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 B-206,203,306,303 Plumbing work purpose.
Completion Date NA
Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

4/05/03/2021

Name :

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Date : _/_/_

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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:	25.02.2021
Site & Phase :		GMR	Time:	11.50
Supplier			Req. No.	68804
Material required before date:		25.02.2021	ID No.	64353

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		→ 4/50.
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's		→ 20/-
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		
22	Thread rod	8mm φ 2M 18	16	No's		→ 45/-
23	Hanging clamp	4"	20	No's		→ 15/-
24	Hanging clamp	3"	20	No's		→ 12/-
25	Hanging clamp	50mm	30	No's		→ 8/-
26	Pvc pipe	3"	10	No's		
27	Door tee	3"	20	No's		
28	Plain tee	3"	20	No's		
29	45 degree bend	3"	15	No's		

Remarks: For flat no B-206,203,306,303 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	25.02.2021	Sign. & Date	

Note:

