

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA																									
PO/WO no. 75606		PO / WO Date. 16/3/21																									
Supplier Name Sree Sural Enterprises		PO/WO amount 3476.28/-																									
Firm/Company Mehla & Modi Realty Kankur		Project GHT																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	974	17/3/21	3477/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			3477/-																								
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN																								
1.			90327 ☐ 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:			3477/-																								
Amount E – PO / WO value:			3477/-																								
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		31/3/21																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>25/3/21</td> <td>25/3</td> <td>25 MAR 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>					Date	25/3/21	25/3	25 MAR 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																								
Date	25/3/21	25/3	25 MAR 2021																								

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/-

**TAX INVOICE**

Cell : 93970 44443

80748 89813

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, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **974**

Date

17/3/21

M/s.

**Mehta & Modi Realty Kowthar LLP
Secunderabad**

Challan No.

Dt.

Order No.

75606

Dt.

Under G. R. No.

Dt.

Transport

Contain

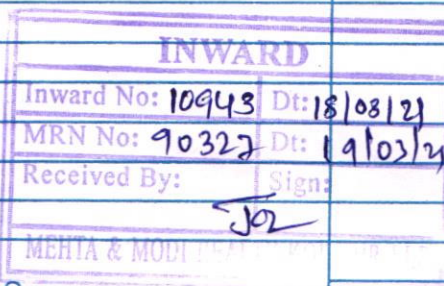
Party's GST No.

36ABLFM7631F123

Phone

7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
B18	6 Bracket	24pc	32/pc	768	0
	12 Bracket	16pc	32/pc	512	0
	3m Anchor Bolt	100pc	2/pc	200	0
	24 clamp / nut / washer	24pc	10/pc	240	0
	5/16mm / washer	24pc	11/20	264	0
	3/4 clamp / nut / washer	24pc	10/30	240	0
	5/16mm / washer	24pc	11/20	264	0
	1 inch 1/2 clamp	24pc	7/pc	168	0
	5/16mm / washer	24pc	11/20	264	0
	3/4 clamp	24pc	6/30	168	0
	5/16mm / washer	24pc	11/20	264	0

**BANK DETAILS :****AXIS BANK LTD.****SECUNDERABAD, HYDERABAD**

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL**P & F****SGST @ 9%****CGST @ 9%****IGST @ 18 %****GRAND TOTAL**

2916 00

268 15

268 15

20 20

3477 00

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

Page(s) 1 Of 2

16-03-2021 11:40:10 AM



75606

15.03.21 12:26:20

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sree Sunil Enterprises

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

9550555703

Doc No

75606

140497

Doc Date

16-03-2021

Quote No

NIL

Quote Date

16-03-2021

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 Channel Bracket-6"	24.00	32.00	0.00	18.00	906.24
2 4826 - Electrical - other - Clamps - NA - Nos Channel Bracket-12"	16.00	42.00	0.00	18.00	792.96
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 50mm	100.00	4.50	0.00	18.00	531.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	24.00	12.00	0.00	18.00	339.84
5 2145 - Carpentry - hardware - Nut bolts - Others - kgs Nuts&Washer	40.00	1.20	0.00	18.00	56.64
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	24.00	10.50	0.00	18.00	297.36
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs	40.00	1.20	0.00	18.00	56.64
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	24.00	7.00	0.00	18.00	198.24
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs	40.00	1.20	0.00	18.00	56.64
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	24.00	6.50	0.00	18.00	184.08
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs	40.00	1.20	0.00	18.00	56.64

Total Order Value . . .**3,476.28**

Rupees : Three Thousand Four Hundred Seventy Six and Paise Twenty Eight 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** Greenwood HeightsFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

16/03/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

16-03-2021 11:40:10 AM

Original / Office Copy / Purchase Div. Copy

Sy no: 196, Kowkur.

Phone: 040-66335551

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 flat no 210-213 purpose.

Completion Date NA

Measurment Nil

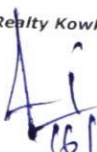
Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :


16/03/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		15-03-2021	
Site & Phase:		GHT		Time:		12:00	
Supplier:				Req. No.		140497	
Material required before :		17-03-2021		ID No.		64673	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Channel bracket <i>elec. other - 4826</i>	6"	24	No.s	<i>32/5</i>		
2	Channel bracket " " "	12"	16	No.s	<i>42/5</i>		
3	Anchor bolt[Bolt type] <i>CH - 2039 .</i>	8mm X 2"	100	No.s	<i>4/50.</i>		
4	U clamp [thread type] <i>Plumbing. 42. 7360</i>	4" .	24	No.s	<i>12/5</i>		
5	Nuts & watchers	4"	40	No.s	<i>1/20.</i>		
6	U clamp [thread type] <i>P-42. 7360 .</i>	3"	24	No.s	<i>10/50.</i>		
7	Nuts & watchers	3"	40	No.s	<i>1/20</i>		
8	U clamp [thread type] <i>P-42. 7360</i>	1"	24	No.s	<i>7/5</i>		
9	Nuts & watchers	1"	40	No.s	<i>1/20</i>		
10	U clamp [thread type] <i>P. 42. 7360 .</i>	3/4"	24	No.s	<i>6/50.</i>		
11	Nuts & watchers	3/4"	40	No.s	<i>1/20.</i>		
Remarks: For Flat no.s 210-213 purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		29-01-2021		Sign. & Date		29-01-2021	



Po
75606.