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 Sunil Enterprises	PO/WO amount	3476.28/-
Firm/Company	Mehta & 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021				
Date	25/3/21	25/3					

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/-

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 Reality Konkur LLP
Secunderabad

Challan No. ____ Dt. ____ Order No. 75606 Dt. ____

Under G. R. No. ____ Dt. ____ Transport ____

Contain ____ Party's GST No. 36ABLFM7631F1Z3 Phone 7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	6 Bracket	24pc	32/kuel	768	00
	12 Bracket	16pc	42/kuel	672	00
	8m Anchor Bolt Type	100pc	2/50	250	00
	2 u clamp Nut washer	24pc	12/kuel	288	00
	5/16 nut washer	40pc	1/20	48	00
	3 u clamp Nut washer	24pc	10/50	252	00
	5/16 nut washer	40pc	1/20	48	00
	1 inch u clamp	24pc	7/kuel	168	00
	5/16 nut washer	40pc	1/20	48	00
	3/4 u clamp	24pc	6/50	156	00
	5/16 nut washer	40pc	1/20	48	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75694
Date: 20/3
Sign:

INWARD
Inward No: 10943 Dt: 18/08/21
MRN No: 90327 Dt: 19/03/21
Received By: JO2 Sign:
MEHTA & MODI ...

M. modi
7337528678

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	2946	00
P & F		
SGST @ 9%	265	13
CGST@ 9%	265	13
IGST @ 18 %		20
GRAND TOTAL	3477	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

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.

Purchase Order

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 Heights

For ***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

 16-03-2021 11:40:10 AM Original / Office Copy / Purchase Div.Copy

	Sy no: 196, Kowkur.
	Phone: 040-66335551
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 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 Elec. other - 4826	6"	24	No.s	32/	
2	Channel bracket " " "	12"	16	No.s	42/	
3	Anchor bolt[Bolt type] CH - 2039.	8mm X 2"	100	No.s	4/50.	
4	U clamp [thread type] Plumbing. GI. 7360	4".	24	No.s	12/	
5	Nuts & watchers	4"	40	No.s	1/20.	
6	U clamp [thread type] P. GI. 7360.	3"	24	No.s	10/50.	
7	Nuts & watchers	3"	40	No.s	1/20	
8	U clamp [thread type] P- GI. 7360	1"	24	No.s	7/	
9	Nuts & watchers	1"	40	No.s	1/20	
10	U clamp [thread type] P. GI. 7360.	3/4"	24	No.s	6/50.	
11	Nuts & watchers	3/4"	40	No.s	1/20.	

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

APPROVED
16 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

PO
75606.