

PURCHASE DIVISION
Advice for approval for credit to supplier

(R6)

Date: 22/09/22		Prepared by: <i>Pashpakar</i>		Serial no. 8705	
Supplier name: <i>Sunil Pathan</i>		HO inward no.			
Firm/Company: <i>MROUP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91922		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	853	15/9/22	531-0	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 531-0

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111728	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 531-0

Amount E – PO / WO value: 531-0

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 26/09

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Pashpakar</i>			
Sign:		<i>(Signature)</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



CASH CREDIT

SUNIL FASTENERS



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 : 9550555703, 9397044443

No.

853

M/s.

Modi Realty Mallapur Lp

Date

15/9/22

Date

PO

9/9/22

Date

Party's GST No.

36AABFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	M0x2 1/2 Anchor Bolt type -	50m	9 1/2	450	00

Received By
M. Shekar
9000978917
M. Shekar

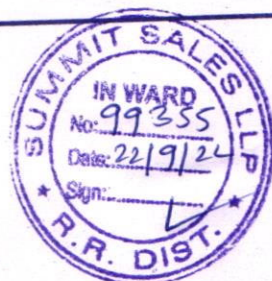
**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL	450	00
SGST @ 9%	40	80
CGST @ 9%	40	80
IGST @ 18%		
P & F		
GRAND TOTAL	531	20

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

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

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



CASH CREDIT

SUNIL FASTENERS



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 : 9550555703, 9397044443

No. 678
Date 15/9/22

M/s. Mod. Realty Mallapur LLP

Date PO 91922

Date

Party's GST No. 36ADEFM1459R1ZP

Phone

ISN Code	PARTICULARS	Quantity	Unit Price	Amount Rs	Pg
7318	M0x8x2 Anchor Bolt type	Sgn	916	750	00
Received By M. Shekar 9000978917 MSK					
INWARD MODI REALTY MALLAPUR LLP VAT NO 2341 DL MIRN NO 11708 DL Received By Sgn					

BANK DETAILS :

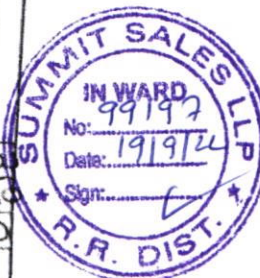
Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

TOTAL	750	00
SGST @ 9%	68	00
CGST @ 9%	68	00
IGST @ 18%		
P & F		
GRAND TOTAL	886	00



ISTIN : 36ACMPY8582F1ZR

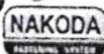
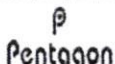
State Code : 36

For SUNIL FASTENERS

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Our responsibility ceases on delivery of goods to carriers

Subject to Secunderabad Jurisdiction Only



Purchase Order

Page(s) 1 Of 1

14-09-2022 12:47:35

Original / Office Copy

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

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

Doc No	91922	193805
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	9.00	0.00	18.00	531.00

Total Order Value . . . 531.00

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Extra.
Warranty	Nil
Advance Paid	531- vide cheque no _____
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Down comers for D Block at GMR Site purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Date : ____/____/____

Requisition Form		Date:	09-09-2022
Company Name: MRMLP		Time:	16:05
Site & Phase: GMR		Req. No.	193805
Unit No./Block No. c		ID No.	79626
Supplier:		Qty required	Qty available at site
Material required before date:	urgent		
S No	Item		Order Qty
1	STEL 8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9	9
2	STEL 6561-Steel-MS Dummy Plate--100DX5MM-Nos	4	4
3	STEL 1260-Steel-MS ISS Flange--PCD160X80MM-Nos	14	14
4	STEL 9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15	15
5	STEL 7740-Steel-MS Threaded Nipple--20X100MM-Nos	10	10
6	HARD 6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50	50
7	PATO 8456-Paints -Turpentine oil--1 ltr can-Nos	3	3
8	PARO 8548-Paints -Red Oxide Primer--Asian-1Ltr-can	5	5
9	PABR 1646-Paints-Brush---75MM-Nos	2	2
10			

Remarks: down commmer for c block at gmr site.

Prepared By: sultan
 Approved By:
 Sign & Date:

Project Manager
 13 SEP 2022
 PURCHASE
 PRADHAN KAR
 NAGER PURCHASE