PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/09/22	Prepared by	Baskakar	Serial no	8705
Supplier name	Sumit Partners			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	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	531-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	531-00
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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	531-00
Amount E – PO / WO value:	531-00
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:		Baskakar			
Sign:		APPROVED			
Date		22 SEP 2022			
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

SF

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

Date 13/9/22

M/s. Modi Reality Mallapur LLp

Date ____________ PO 91922 ____________ Date ____________

Party's GST No. 36AAEFM1459R1ZP ____________ Phone ____________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	M10x272 Anchor Bolt type-	50pcs	9/-	450	00
			TOTAL	450	00
			SGST @ 9%	40	50
			CGST @ 9%	40	50
			IGST @ 18%		
			P & F		
			GRAND TOTAL	531	00

Received By
M.Shekar
9000978917
M.Shekar

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2194
Date 21/9/24
Sign.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99355
Date: 22/9/24
Sign:

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

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.

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 638 M/s. Modi Realty Mallapur LLp

Date 15/9/22

Date ____________ PO 91922 Date ____________

Party's GST No. 36AAEFM1459R1ZP Phone ____________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps
7318	M0×2½ Anchor Bolt type	5 pcs	91/-	450	00
			TOTAL	450	00
			SGST @ 9%	40	50
			CGST @ 9%	40	50
			IGST @ 18%		
			P & F		
			GRAND TOTAL	531	00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2341 Dt. 15/9/22
MRN No 11709 Dt. 18/9/22
Received By ____ Sign ____

SUMMIT SALES LLP
IN WARD
No: 99197
Date: 19/9/22
Sign: ____
R.R. DIST.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

For SUNIL FASTENERS

Authorised Signatory

. Payment within ________ days, otherwise interest @ 30% p.a. will be charged extra.
Our responsibility ceases on delivery of goods to carriers
Subject to Secunderabad Jurisdiction Only

Purchase Order

 14-09-2022 12:47:35 emaid Original / Office Cop

91922
01.09.22 11:06:45

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

GSTIN 36ACMPY8582F1ZR
9397044443 9397044443

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

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
Penality 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

Accepted the above Terms And Conditions
For *Sunil Fastners*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	09-09-2022		
Site & Phase :	GMR	Time:	16:05		
Unit No./Block No.	c				
Supplier:		Req. No.	193805		
Material required before date:	urgent	ID No.	79626		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1 9/9/22	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9		9	
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	4		4	
3 9/9/20	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	14		14	
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15	
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10	
6 9/9/22	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50		50	
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3	
8 9/9/22	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5	
9	PABR1646-Paints-Brush---75MM-Nos	2		2	
10					
Remarks:	down commer for c block at gmr site.				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan				
Approved By:					
Sign & Date:					

APPROVED
13 SEP 2022
PRABHAKAR
Sr. MANAGER PURCHASE