

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date: 22/09/22		Prepared by: <i>Prabakaran</i>		Serial no. 8704	
Supplier name: <i>Luni Fastners</i>				HO inward no.	
Firm/Company: <i>ARMUP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91737		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	862	15/09	10,166-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,166-00

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

MRN nos.: 111720	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: 10,166-00

Amount E – PO / WO value: 10,165-70

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>Prabakaran</i>			
Sign:		<i>Prabakaran</i>			
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



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.

863

M/s.

Moxi Realty Mallapur HP
Secbad

Date

15/9/22

Date

PO

91737

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	channel Bracket 300mm →	40ps	48/-	1920	0
"	channel Bracket 600mm →	40ps	85/-	3400	0
7318	100x8m GI U clamps N/w →	60ps	17/50	1050	0
"	75x8m GI U clamps N/w →	40ps	17/-	680	0
"	32x8m GI U clamps N/w →	15ps	13/-	195	0
"	25x8m GI U clamps N/w →	20ps	11/-	220	0
"	20x8m GI U clamps N/w →	30ps	10/-	300	0
"	10x62m Anchor Bolt →	100ps	8/50	850	0

Received By

M. Shekar

9000978917

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL

8615

SGST @ 9%

775

CGST @ 9%

775

IGST @ 18%

P & F

INWARD GRAND TOTAL

10166

GSTIN : 36ACMPY8582F1ZR

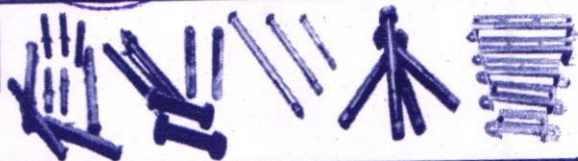
State Code : 36

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



**CASH CREDIT**

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5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 863 M/s. Maxi Realty Mallapur UP
Date 15/9/22 SecbadDate PO 91737 Date Party's GST No. 36AAEFM1459R1ZP Phone

ISN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	channel Bracket 300mm	40ps	48/-	1920	0
"	channel Bracket 600mm	40ps	85/-	3400	0
7318	100x8m GI U clamps Nlw	60ps	17.50	1050	0
"	75x8m GI U clamps Nlw	40ps	17/-	680	0
"	38x8m GI U clamps Nlw	15ps	13/-	195	0
"	25x8m GI U clamps Nlw	20ps	11/-	220	0
"	20x8m GI U clamps Nlw	30ps	10/-	300	0
"	10x62m Anchor Ball	100ps	8.50	850	0

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By **INWARD**M. Shekhar **MAXI REALTY MALLAPUR LLP**9000978917 Word No 7340 DLMRN No 111700 DLReceived By Sign

TOTAL 8615 0

SGST @ 9% 775 35

CGST @ 9% 775 35

GST @ 18% P & F

GRAND TOTAL 10166 4



GSTIN : 36ACMPY8582F1ZR

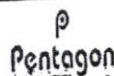
State Code : 36

For **SUNIL FASTENERS**1. Payment within days, otherwise Interest @ 30% p.a. will be charged extra.

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3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

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PY

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

91737

01.09.22 10:54:26

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	91737	193770
Doc Date	08-09-2022	
Quote No	NIL	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	40.00	48.00	0.00	18.00	2,265.60
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	40.00	85.00	0.00	18.00	4,012.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	17.50	0.00	18.00	1,239.00
4 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	17.00	0.00	18.00	802.40
5 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	13.00	0.00	18.00	230.10
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	11.00	0.00	18.00	259.60
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	10.00	0.00	18.00	354.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	8.50	0.00	18.00	1,003.00
Total Order Value . . .					10,165.70
Rupees : Ten Thousand One Hundred Sixty Five and Paise Seventy Only.					

Terms and Conditions :-**Specification /** 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** Extra.**Warranty** Nil**Advance Paid** 10165/- vide cheque no _____For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat no-1 and 2 duct external plumbing line work purpose.

Completion Date

NA

Measurement

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 : __/__/__

Company Name:		MRMLLP		Date:		05.09.2022			
Site & Phase :		GMR		Time:		10:00			
Unit No./Block No.		C-block Flat No:1&2 duct.		Req. No.		193770			
Supplier:				ID No.		79460			
Material required before date:		08.09.2022		Qty available at site					
S No	Item	Qty required	Order Qty	Inward No	Inward Date				
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	40	0	40					
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	40	0	40					
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	60	0	40					
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	40	0	40					
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	15	0	40					
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	20	0	15					
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	30	0	20					
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	100	0	30					
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3	0	100					
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	3					
Remarks:	Towards C-block flat no 1&2 duct external plumbing lines work purpose at GMR site.	1	0	1					
Engineer		Project Manager		Ramprasad					
Madhan		APPROVED Purchase		06 SEP 2022					
Prepared By:		MD							
Approved By:									
Sign & Date:									