

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 22/09/22		Prepared by: P. Phadnis		Serial no. 8702	
Supplier name: Suniti Partners		Project: GMR		HO inward no.	
Firm/Company: MRMCUR		PO/WO date: 7/9/22		HO received date	
PO/WO No. 91639		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	857	15/9/22	13,853.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,853.20
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111734	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:			13,853.20
Amount E – PO / WO value:			13,853.20
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		26/09/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Phadnis			
Sign:					
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 weightment 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. **857**
Date **15/9/22**M/s. **Modi Realty Mallapur Lp**
SecunderabadDate _____ PO **91639** Date _____Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Channel Bracket 300MM	60pc	48/-	2880	0
	Channel Bracket 600MM	60pc	85/-	5100	0
	Channel Bracket				
	U Bolt/Hook/Washer - 100MM	60pc	17/50	1050	0
	U Bolt/Hook/Washer 75MM	40pc	17/-	680	0
	U Bolt/Hook/Washer 32MM	30pc	13/-	390	0
	U Bolt/Hook/Washer 28MM	40pc	11/25	440	0
	U Bolt/Hook/Washer 20MM	60pc	10/-	600	0
	Sm Anchor Bolt/Hook	20pc	3/25	600	0

Received By
M. Shekar
9000978917**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL	12740	00
SGST @ 9%	1056	60
CGST @ 9%	1056	60
IGST @ 18%		
P & F		
GRAND TOTAL	13853	20

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

- 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.

Authorised Signatory



CASH CREDIT

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No.

Date

M/s.

Date

PO

Date

Party's GST No.

Phone

ISN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	Ps.
7318	Channel Bracket 300mm	60pc	48/-	2880		
	Channel Bracket 600mm	60pc	85/-	5100		
	Channel Bracket					
	UBolt Nut/washer - 100mm	60pc	17/50	1050		
	UBolt Nut/washer 73mm	40pc	17/-	680		
	UBolt Nut/washer 32mm	30pc	13/-	390		
	UBolt Nut/washer 25mm	40pc	11/60	440		
	UBolt Nut/washer 20mm	60pc	10/-	600		
	8mm Anchor Bolt type	20pc	3/-	600		
Received By M. Shekar 9000978917						

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

INWARD

MODI REALTY MALLAPUR LLP

Word No 9345 DL 15791

MRN No 11734 DL 15791

Received By Sign

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

ISTIN : 36ACMPY8582F1ZR

State Code : 36

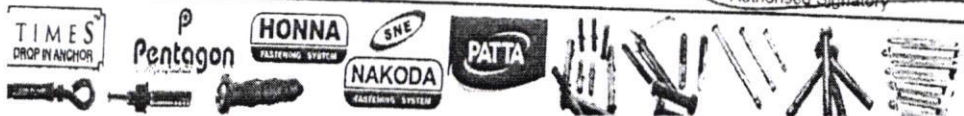
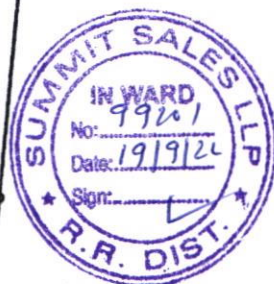
For SUNIL FASTENERS

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



Purchase Order



91639

01.09.22 10:54:25

Page(s) 1 Of 2

08-09-2022 15:21:10

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	91639	193744
Doc Date	07-09-2022	
Quote No	Null	
Quote Date	30-08-2022	
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	60.00	48.00	0.00	18.00	3,398.40
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	60.00	85.00	0.00	18.00	6,018.00
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	30.00	13.00	0.00	18.00	460.20
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	11.00	0.00	18.00	519.20
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	10.00	0.00	18.00	708.00
8 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	200.00	3.00	0.00	18.00	708.00
Total Order Value . . .					13,853.20
Rupees : Thirteen Thousand Eight Hundred Fifty Three and Paise Twenty 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,
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 2 Of 2

08-09-2022 15:21:10

Original / Office Copy / Purchase Div. Copy

Warranty

Nil

Advance Paid

13853.20/-

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order F-Block flat no 3&4 plumbing line External 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 : 

Contact - -

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMILLP		Date:	30-08-2022		
Site & Phase: GMR		Supplier:		Time:			
Flat/Block no. F-Block flat no 3&4 External work purpose		Material required before date: Urgent		Req. No.	193744		
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	18%	60	0	60		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	80+18%	60	0	60		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	17.50+18%	60	0	60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	17.50+18%	60	0	60		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	17.50+18%	40	0	40		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	13+18%	30	0	30		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	11+18%	40	0	40		
8	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	10+18%	60	0	60		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3+18%	200	0	200		
10	HARD6418-Hardware-Hacksaw blade Double---Boxes		6	0	6		
Remarks: Towards F-Block flat no 3&4 plumbing line External work purpose at Gmr site.			2	0	2		
Prepared By: Gosika Rajesh		Project Manager: Ram Prasad		APPROVED		MD	
Approved By:							
Sign & Date:				02 AUG 2022			

P. PRABH
Sr. Manager

BASE