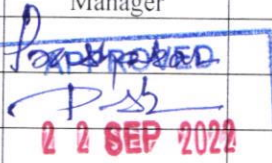


PURCHASE DIVISION  
Advice for approval for credit to supplier

⑧

Date: 22/09/22		Prepared by: Poopathakar		Serial no. 8701	
Supplier name: Sunil Fastners		Project: CMR		HO inward no.	
Firm/Company: MRMUP		PO/WO No: 91655		HO received date	
PO/WO date: 7/09/22		Bill no: 856		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	856	15/09	1888-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1888-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—————	
Amount C – Other Debits :				—————	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1888-00	
Amount E – PO / WO value:				1888-00	
Amount F – Difference (A – E):				—————	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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 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. 855  
Date 15/9/22

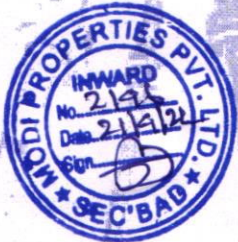
M/s. Modi Realty Mallapur LLP  
Secunderabad

Date \_\_\_\_\_ PO 91655 Date \_\_\_\_\_

Party's GST No. 36AAEFM1459R1ZP Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	
				Rs.	Ps.
7318	8x75 Anchor Pintype	200pc	8/2	1600	00

Received By  
M. Shekar  
9000978917  
MSK



### BANK DETAILS :

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



TOTAL	1600	00
SGST @ 9%	144	00
CGST @ 9%	144	00
IGST @ 18%		
P & F		
GRAND TOTAL	1888	00

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.

Authorized Signatory



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. *0114*  
Date *15/9/22*  
M/s *Mood Realty Mallapur LLP*  
*Secunderabad*

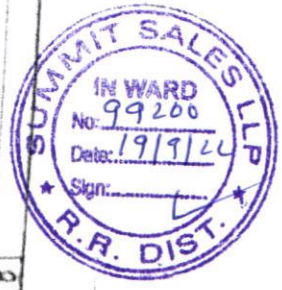
Date \_\_\_\_\_ PO *91655* Date \_\_\_\_\_

Party's GST No *36ADAE112459R1ZP* Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount
<i>7319</i>	<i>8x75 Anchor plate</i>	<i>2000</i>	<i>80</i>	<i>1600</i>

Received By  
*M. Shekar*  
*9000978917*

MOOD REALTY MALLAPUR LLP  
Ware No *7246* Dt *15/9/22*  
M/s No \_\_\_\_\_ Dt \_\_\_\_\_  
Received By \_\_\_\_\_ Sign \_\_\_\_\_



TOTAL	<i>1600</i>	
SGST @ 9%	<i>144</i>	
CGST @ 9%	<i>144</i>	
IGST @ 18%		
P & F		
GRAND TOTAL	<i>1888</i>	

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

1. Payment within \_\_\_\_\_ days, otherwise interest @ 50% p.a. will be charged extra.  
2. Our responsibility ceases on delivery of goods to carriers.  
3. Subject to Secunderabad Jurisdiction Only.

Authorized Signatory \_\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

08-09-2022 4:30:42 PM



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

<b>Doc No</b>	91655	193764
<b>Doc Date</b>	07-09-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	03-09-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Y.Sunil Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	200.00	8.00	0.00	18.00	1,888.00
<b>Total Order Value . . .</b>					<b>1,888.00</b>

Rupees : One Thousand Eight Hundred Eighty Eight Only.

## Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- 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** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A block loft tank and cloth hanger fixing work purpose.
- Completion Date** NA
- Measurment** Nil
- 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 invoice 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**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Flat Block no. A- block flat no. 301 to 309

Supplier:

Material required before date:

Date: 3.09.22

Time: 12:00

Req. No. 193764

ID No. 79409

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos	200	0	200		
2						
3						
4						
5						
6						
7						
8						
9						
10						

91655

Remarks: For Ablock loft tank and cloth hanger fixing work purpose.

Engineer

T. rahul

Prepared By:

Approved By:

Sign & Date:

Project Manager  
Ram prasad  
sir

Purchase

APPROVED

08 SEP 2022

08 SEP 2022

PROJECT MANAGER  
SI. MANAGER PURCHASE

MD