PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/09/22	Prepared by	Prabhakar	Serial no.	8700
Supplier name	Sunil Pastner			HO inward no.	
Firm/Company	MRMLLP	Project	GMR .	HO received date	
PO/WO date	06/09/22	PO/WO No.	91629	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	858	15/09/22	1445-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1445-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1445-00
Amount E – PO / WO value:	1445-00
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		22 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

P. PRABHAKAR

Sr. MANAGER PURCHASE

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 for 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. 858

Date 13/9/22

M/s. Modi Realty Mallapur LLP
Secunderabad

Date ______ PO 91629 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	U Bolt Nut Washer 75mm	35 pcs	14/- each	490.	00
	U Bolt Nut Washer 160mm	12 pcs	25/-	300	00
	U Bolt Nut Washer 63mm	30 pcs	14.50	435.	00
			TOTAL	1225	00
			SGST @ 9%	110.	25
			CGST @ 9%	110.	25
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1445.	50

Received By
M.Shekar
9000978917
M.Shekar

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2192
Date 21/9/22
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: 99333
Date 22/9/22
Sign:

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

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. 858 M/s. Mod Realty Mallapur LLP
Date 15/9/22 Secunderabad

Date ______ PO 91629 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

SN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	U Bolt Nut Washer 75mm	35pcs	14/-	490	00
	U Bolt Nut Washer 150mm	12pcs	25/-	300	00
	U Bolt Nut Washer 63mm	30pcs	14.50	435	00
	Received By M.Shekar 9000978917 M.Shekar				
			TOTAL	1225	
			SGST @ 9%	110	
			CGST @ 9%	110	
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1445	50

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 9346 Dt. 15/9/22
Received By

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

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

SUMMIT SALES LLP
IN WARD
No: 99202
Date: 19/9/22
Sign:
R.R. DIST.

 08-09-2022 15:21:10

Purchase Order

C 91629
01.09.22 10:54:25

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	91629	193749
Doc Date	06-09-2022	
Quote No	Nill	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	35.00	14.00	0.00	18.00	578.20
2	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	12.00	25.00	0.00	18.00	354.00
3	769500 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 63MM - Nos	30.00	14.50	0.00	18.00	513.30

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only. **Total Order Value . . .** **1,445.50**

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	1445.50/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for rain water pipe fiting and painting work 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 : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	30-08-2022			
Flat/Block no.	c	Time:	14:22			
Supplier:						
Material required before date:	urgent	Req. No.	193749			
S No	Item	ID No.	79332			
		Qty required	Qty available at site	Order Qty	Inward No	
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 916224	5	0	5		
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 91632	6	0	6		
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 94629	35	0	35		
4	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos 25+18%	12	0	12		
5	HARD7695-Hardware-GI-U Clamp+Nut+Washer--63MM-Nos 14.50+18%	30	0	30		
6						
7						
8						
9						
10						
Remarks:	rain water pipe fiting and painting work					
	Engineer	Project Manager		Purchase		
Prepared By:	sultan ali					
Approved By:						
Sign & Date:						

APPROVED
30 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE