PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/09/22	Prepared by	Prabhakar	Serial no.	8707
Supplier name	Sunil Partners			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13-09-22	PO/WO No.	91904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	854	15/09	477.90	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	477.90

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:	477.90
Amount E – PO / WO value:	477.90
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:		[signature]			
Date		22 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

Sr. MANAGER PURCH

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. 854

Date 15/9/22

M/s. Modi Reality Mallapur LLp
Secunderabad

Date ______ PO 91904

Party's GST No. 36AAEFM1459R1Z8 Date ______

Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x2½ Anchor Bolt type	45pcs	9/-	405	00
			TOTAL	405	00
			SGST @ 9%	36	45
			CGST @ 9%	36	45
			IGST @ 18%		
			P & F		
			GRAND TOTAL	477	90

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD.
INWARD
No. 2195
Date 21/9/22
Sign.
SEC'BAD

BANK DETAILS :

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

SUMMIT SALES LLP
IN WARD
No: 99356
Date: 22/9/22
Sign:
R.R. DIST.

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.

For SUNIL FASTENERS

Authorised Signatory

CASH CREDIT

SUNIL FASTENERS

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Rivets ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-20/E, B.S. Complex, Ranigunj, Secunderabad - 500 003

Ph : 040-... Cell : ..., ...

No. | Date 13/9/22

M/s Modi Realty Mallapur LLP Secunderabad

Date

Party's GST No. 36AAECM1345Q1ZP

PO 41904 Date

PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318 10x3x3 Anchor Bolts	45 pcs	9/-	405	00
TOTAL			405	
SGST @ 9%			36	45
CGST @ 9%			36	45
IGST @ 18%				
P & F				
GRAND TOTAL			477	90

Received By
M.Shekar
5000978917

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

BANK DETAILS :
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007523
Branch : R.P. Road, Secunderabad

GSTIN : 36ACMPY8582F1ZR State Code : 36

1. Payment within ... days
2. Our responsibility ceases on delivery of goods. Interest @ 24% p.a. will be charged extra.
3. Subject to Secunderabad Jurisdiction.

For SUNIL FASTENERS

Pentagon HONKA NAKODA TIMES

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. 3511

Date 15/9/22

M/s Modi Realty Mallapur LLp Secunderabad

Date ______ PO 91904 Date ______

Party's GST No 36AAL[illegible]9R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x2½ Anchor Bolt type	45	9/-	405	00
			TOTAL	405	00
			SGST @ 9%	36	45
			CGST @ 9%	36	45
			IGST @ 18%		
			P & F		
			GRAND TOTAL	477	90

Received By
M.Shekar
9000978917

INWARD
Received By ______ Sign ______

BANK DETAILS :

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

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

For SUNIL FASTENERS

Authorised Signatory

TIMES Pentagon HONNA NAKODA PATTA

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9198
Date: 19/9/22
Sign: ______

Purchase Order

 13-09-2022 14:59:39

emailed

91904
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	**Doc No**	91904	193806
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	13-09-2022	
	Quote No	Nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	13-09-2022	
9397044443 9397044443	**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	45.00	9.00	0.00	18.00	477.90
			Total Order Value . . .			**477.90**

Rupees : Four Hundred Seventy Seven and Paise Ninty 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	478- vide cheque no____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Down comers for G 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

Name : ____________________

Accepted the above Terms And Conditions
For *Sunil Fastners*

Name : ____________________

Date : __/__/____

Requisition Form		Date:	09-09-2022			
Company Name:	MRMLLP	Time:	16:05			
Site & Phase :	GMR					
Unit No./Block No.	g	Req. No.	193806			
Supplier:		ID No.	79628			
Material required before date:	urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9		9		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	3		3		
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	13		13		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15		
	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	8		8		
	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	45		45		
	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3		
	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5		
	PABR1646-Paints-Brush---75MM-Nos	2		2		
0						
Remarks:	down commer for g block at gmr site.	Project Manager		Purchase		MD
	Engineer					
Prepared By:	sultan					
Approved By:						
Sign & Date:						

91910

91928

91904

91913

Dipped Tubes

Bhagwati Steel Tubes

APPROVED

09 SEP 2022

10 SEP 2022