PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	8791
Supplier name	Sunil fastners			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	6/9/22	PO/WO No.	91634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	831	11/9/22	10,184/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,184/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111740	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:	10,184/-
Amount E – PO / WO value:	10183.40/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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

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. 831

Date 11/9/22

M/s. Modi Realty Genome valley LLP
M.G. Secbad

Date ______ PO 91634/95198. Date ______

Party's GST No. 36ABFFM3063P1ZU Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	24' Bracket	50 ps	80/-	4000	0
7318	100' U/Balt	50 ps	17/-	850	0
"	75' U/Balt	50 ps	14/-	700	0
"	20' U/Balt	40 ps	9/50	380	0
"	25' U/Balt	30 ps	10/-	300	0
"	8x50 Anchor Balt	100 ps	7/-	700	0
"	8mx2mtr Rod	10 ps	70/-	700	0
7216	1000m universal clamps	50 ps	20/-	1000	0
			TOTAL	8630	0
			SGST @ 9%	776	70
			CGST @ 9%	776	70
			IGST @ 18%		
			P&F		
			GRAND TOTAL	10184	0

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

SUMMIT SALES LLP DIST. IN WARD No: 99453 Date: 23/9/22 Sign:

Received By S.K. RAJU 6281929265

INWARD 14/09/22 Inward No: 2010 MRN No: 111740 Received By: MODI REALTY GENOME VALLEY LLP

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 DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE NAKODA FASTENING SYSTEM · PATTA

CASH CREDIT

SUNIL FASTENERS

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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Date 11/9/22

M/s. Modi Realty Genome valley LLP
M.G. Secbad

Date ________ PO 91634/95198. Date ________

Party's GST No. 36ABFFM3063P1ZU Phone ________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	24' Bracket	50 ps	80/-	4000	-
7318	100' U/Balt	50 ps	17/-	850	-
"	75' U/Ball	50 ps	14/-	700	-
"	20' U/Balt	40 ps	9/50	380	-
"	25' U/Balt	30 ps	10/-	300	-
"	8x50 Anchor Ball	100 ps	7/-	700	-
"	8mx2mter Rod	10 ps	70/-	700	-
7216	100mm universal clamps	50 ps	20/-	1000	-
			TOTAL	8630	0
			SGST @ 9%	776	70
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A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

SUMMIT SALES LLP, R.R. DIST.
IN WARD No: 99453 Date: 23/9/22 Sign:

Received By
S.K. RAJU
6281929265

INWARD 14/09/22 R&F
Inward No: 2010 Dt.
MRN No: 11740 Dt.
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	05.09.2022			
Flat/Block no.	I	Time:	10:30AM			
Supplier:						
Material required before date:	07.09.2022	Req. No.	95198			
		ID No.	79481			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	50	0	50		
2	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50		
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	50	0	50		
4	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	40	0	40		
5	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 91634.	30	0	30		
6	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	100	0	100		
7	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos	10	0	10		
8	STEL9263-Steel-GI Universal clamp---100DMM-Nos	50	0	50		
9						
10						
Remarks:	Towards Second floor (Flat no:201,202,203,220,221,222) purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	02.09.2022					

APPROVED BY 05 SEP 2022 SYED GOLAM SARWAR Asst. Project Manager/BRGV

APPROVED 07 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT