

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Sneh G		Serial no. 9206	
Supplier name: Suneel fasteners		HO inward no.			
Firm/Company: modi Reality Project		GMR.		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92067		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	903	21/9/22	20,443.50/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,443.50/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111985	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 20,443.50/-

Amount E – PO / WO value: 20,443.50/-

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: 17/10/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh G	Pranav			
Sign:					
Date:	11/10/22	11 OCT 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. **903**
Date **21/9/22**M/s. **Modi Reality Mallapur MP**
SecbadDate _____ PO **92067** Date _____Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	channel Bracket 300mm	160 ps	48/-	7680	
"	Channel Bracket 600mm	60 ps	85/-	5100	
7318	100x8mm GI U/Nut/washer	60 ps	17/50	1050	
"	75mmx8mm GI U/Nut/washer	40 ps	17/-	680	
"	32mmx8mm GI U/N/w →	15 ps	13/-	195	
"	25mmx8mm GI U/N/w →	20 ps	11/-	220	
"	20mmx8mm GI U/N/w →	60 ps	10/-	600	
"	10mmx60 Al Ball →	200 ps	9/-	1800	

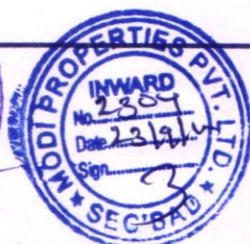
BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	17325
SGST @ 9%	1559
CGST @ 9%	1559
IGST @ 18%	
P & F	
GRAND TOTAL	20443

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



Purchase Order

Page(s) 1 of 2

19-09-2022 2:26:17 PM



COPY

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

92067
16.09.22 3:00:43

Supplier Details			
Sunil Fastners	5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	Doc No	92067 193858
		Doc Date	19-09-2022
		Quote No	NIL
		Quote Date	15-09-2022
		SupplyType	Supply
GSTIN 36ACMPY8582F1ZR			
9397044443 9397044443			

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	160.00	48.00	0.00	18.00	9,062.40
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	15.00	13.00	0.00	18.00	230.10
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	11.00	0.00	18.00	259.60
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	10.00	0.00	18.00	708.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					20,443.50
Rupees : Twenty Thousand Four Hundred Fourty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / 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 Extra.
Warranty Nil
Advance Paid 10224/- vide cheque no _____

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 of 2

19-09-2022 2:26:17 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G block duct flat no-6 and 7 external plumbing 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 : 

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 15.09.22			
Company Name: MRMLLP		Time: 12:00			
Site & Phase :					
Unit No./Block No. G-block duct 6&7 external					
Supplier:		Req. No. 193858			
Material required before date: 18.09.22		ID No. 79794			
S No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	160	0	160	
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	60	0	60	
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	60	0	60	
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	40	0	40	
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	15	0	15	
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	20	0	20	
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	60	0	60	
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	200	0	200	
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	2	0	2	
10					
Remarks: Towards G-block duct flat no 6&7 external plumbing work purpose at GMR site.					
Prepared By: Engineer		Project Manager		MD	
Approved By: A. Janaki		Ramprasad			
Sign & Date:		15 SEP 2022			

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

903

M/s.

Modi Reality Mallapur HP
Secbad

Date

21/9/22

Date

PO

92067

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

7216

Channel Bracket 300mm

160
ps

48/-

7680

"

Channel Bracket 600mm

60ps

85/-

5100

7318

100x8mm GI U/Nut/Washer

60ps

17/50

1050

"

75mm x 8mm GI U/Nut/Washer

40ps

17/-

680

"

32mm x 8mm GI U/N/W

15ps

13/-

195

"

25mm x 8mm GI U/N/W

20ps

11/-

220

"

20mm x 8mm GI U/N/W

60ps

10/-

600

"

10mm x 60 Al Ball

200
ps

9/-

1800

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9408 DL 21/9/22

MRN No 11985 DL 22/9/22

Received By Sign 21/9/22

TOTAL

17325

SGST @ 9%

1559

CGST @ 9%

1559

IGST @ 18%

P & F

GRAND TOTAL

20443

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

TIMES
DROP IN ANCHOR**Pentagon****HONNA**
FASTENING SYSTEM**SNE****NAKODA**
FASTENING SYSTEM**PATTA**