

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/10/22		Prepared by: Prabhaakar		Serial no.	9351
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 15/9/22		PO/WO No.: 91990		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	905	21/9/22	10,224/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,224/-	
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:				10,224/-	
Amount E – PO / WO value:				10,224/-	
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		16/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhaakar			
Sign:		7/10/22			
Date					
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. **905** M/s. Modi Reality Mallapur LLP
 Date 21/9/22 Secbad

Date _____ PO 91990 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	Channel Bracket 300 →	40 ps	48/-	1920	0
"	Channel Bracket 600mm →	40 ps	85/-	3400	0
7318	100mm x 8mm U/B/W/W →	60 ps	17.50	1050	0
"	75mm x 8mm U/B/W/W →	40 ps	17/-	680	0
"	32 x 8mm U/B/W/W →	15 ps	13/-	195	0
"	25mm x 8mm U/B/W/W →	20 ps	11/-	220	0
"	20mm x 8mm U/B/W/W →	30 ps	10/-	300	0
"	10mm x 60 Anchor Bolt →	100 ps	9/-	900	0

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL	8665	00
SGST @ 9%	779	85
CGST @ 9%	779	85
IGST @ 18%		
P & F		
GRAND TOTAL	10224	70

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

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19-09-2022 12:58:01 PM



91990

01.09.22 11:09:51

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	91990	193814
Doc Date	15-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	40.00	48.00	0.00	18.00	2,265.60
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	40.00	85.00	0.00	18.00	4,012.00
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	30.00	10.00	0.00	18.00	354.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					10,224.70

Rupees : Ten Thousand Two Hundred Twenty Four and Paise Seventy 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

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-09-2022 12:58:01 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 C block flat no-5 and 6 duct external plumbong line 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 : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Company Name:	M/RMLLP	Date:	10.09.22		
Site & Phase :	GMR	Time:	13:00		
Unit No./Block No	C-block Flat No.5&6 duct				
Supplier:		Req. No.	193814		
Material required before date:	14.09.22	ID No.	79642		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	40	0	40	
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	40	0	40	
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	30	0	30	
8	HARD6661-Hardware-Ancor bolt -Bolt Type---10x62 50MM-Nos	100	0	100	
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3	0	3	
10	HARD6418-Hardware-Hacksaw blade Double---Boxes	1	0	1	
Remarks:	Towards C-block flat no 5&6 duct external plumbing lines work purpose at GMR site.				
Prepared By:	Engineer	Project Manager			MD
Approved By:	Madhan	Ramprasad			
Sign & Date:					



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"	10mm x 60 Anchor Ball —	100	9/-	900	0
TOTAL				8665	0

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IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Ware No 940601 21/9/22
MRN No 111991 DL 92/9/22
Received By [Signature] Sign [Signature]

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