

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/22		Prepared by: Prabhakas		Serial no.	
Supplier name: Sunil Pasternus				HO inward no.	
Firm/Company: MRN11P		Project: GMR		HO received date	
PO/WO date: 91935		PO/WO No. 1419122		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	904	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:		Prabhakar			
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 weightment 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.

904

M/s.

Modi Reality Mallapur lrp
Secbad

Date

21/9/22

Date

PO

91935

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	Channel Bracket 300 →	40ps	48/-	1920	0
"	Channel Bracket 600m →	40ps	85/-	3400	0
7318	100x8m U/B/n/w →	60ps	17.50	1050	0
"	32m x 8m U/B/n/w →	15ps	13/-	195	0
"	25m x 8m U/B/n/w →	20ps	11/-	220	0
"	20m x 8m U/B/n/w →	30ps	10/-	300	0
"	10x60 A/Balt →	100ps	9/-	900	0
"	75m x 8m U/Balt/n/w -	40ps	17/-	680	0

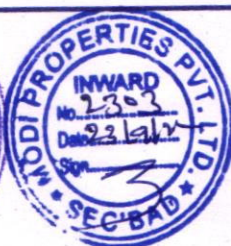
BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL

8665

SGST @ 9%

779

CGST @ 9%

779

IGST @ 18%

P & F

GRAND TOTAL

10224

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

14-09-2022 3:17:13 PM



91935

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
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	91935	193820
Doc Date	14-09-2022	
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 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	13.00	0.00	18.00	230.10
5 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	11.00	0.00	18.00	259.60
6 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	10.00	0.00	18.00	354.00
7 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.00	0.00	18.00	1,062.00
8 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	17.00	0.00	18.00	802.40
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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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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-6 and 7 duct external plumbing lines 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 : __/__/__

Company Name	MIR MILP	Date	10.09.22			
Site & Phase	GMR	Time	13.00			
Unit No./Block No.	C-Block Flat No 6&7 duct	Req No	193820			
Supplier		ID No.	79648			
Material required before date:	14.09.22					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	40	0	40		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600MM-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 6&7 duct external plumbing lines work purpose at GMR site.					
Prepared By:	Engineer	Project Manager				
Approved By:	Madhan	Rampurasad				
Sign & Date:						

APPROVED
M. RAM PRASAD (GMR)
Project Manager

APPROVED
P. J. MANAGER PURCHASE

10 SEP 2022

APPROVED

MD

Purchase Order

Page(s) 1 Of 2

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G S T No. : 36AAEFM1459R1ZP

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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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-09-2022 3:17:13 PM

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat no-6 and 7 duct external plumbing lines work purpose.

Completion Date NA

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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.

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 904Date 21/9/22M/s. Modi Reality Mallapur LLPSecbad

Date _____

PO 91935

Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

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"	32m x 8m U/B/w/w —	15ps	13/-	195	0
"	25m x 8m U/B/w/w —	20ps	11/-	220	0
"	20m x 8m U/B/w/w —	30ps	10/-	300	0
"	10x60 A/Ball —	100ps	9/-	900	0
"	75m x 3m U/Ball/w/w —	40ps	17/-	680	0
TOTAL				8665	0

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

MODI REALTY MALLAPUR LLP

Ware No 940701 DL 21/9/22MRN No 111910 DL 22/9/22Received By Soma 21/9/22 Sign.....

SGST @ 9%

779

25

CGST @ 9%

779

25

IGST @ 18%

P & F

GRAND TOTAL

10224

70

GSTIN : 36ACMPY8582F1ZR**State Code : 36****For SUNIL FASTENERS**

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Authorised Signatory

