PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	9948
Supplier name	SUNIL Fasteners			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	01/10/22	PO/WO No.	92511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1054	18/10/22	1011200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,112 200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113034	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:			—
Amount E – PO / WO value:			1011200
Amount F – Difference (A – E):			1011200
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	07/10/2022		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 for 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	9948
Supplier name	SUNIL Fasteners			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	01/10/22	PO/WO No.	92511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1054	18/10/22	1011200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,112-00

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

MRN nos.:	113034	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:	1011200
Amount E – PO / WO value:	1011200
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	07/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date		APPROVED 29 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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. 1054

Date 18/10/22

M/s. Modi Reality Mallapur Ltd
Secbad

Date ______ PO 92511 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	300m Channel Bracket →	40pcs	48/-	1920	0
"	600m Channel Bracket →	40pcs	85/-	3400	0
7318	100x8m U/Bolt N/washer →	60pcs	17/50	1050	0
"	75x8m U/B/N/W →	40pcs	15/-	600	0
"	32m x 8m U/B/N/W →	15pcs	12/-	180	0
"	25m x 8m U/B/N/W →	20pcs	10/-	200	0
"	20m x 8m U/B/N/W →	30pcs	9/-	270	0
"	10m x 65 A/Bolt →	100 pcs	9/50	950	0
			TOTAL	8570	0
			SGST @ 9%	771	30
			CGST @ 9%	771	30
			IGST @ 18%		
			P & F		
			GRAND TOTAL	10112	60

BANK DETAILS :

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

M. Shekar
19/10/22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3530 Date 22/10/22 Sign

SUMMIT SALES R.R. DIST.
INWARD No. 100734 Date: 28/10/ Sign

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

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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

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5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1054
Date 18/10/22

M/s. Modi Reality Mallapur Ltd
Sec-bad

Date ____ PO 92511 Date ____

Party's GST No. 36AAEFM1459R1ZP Phone ____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7218	300m Channel Bracket →	40 pcs	48/-	1920	0
"	600m Channel Bracket →	40 pcs	85/-	3400	0
7318	100×8m U Bolt N/washer →	60 pcs	17/50	1050	0
"	75×8m U/B/N/W →	40 pcs	15/-	600	0
"	32m×8m U/B/N/W →	15 pcs	12/-	180	0
"	25m×8m U/B/N/W →	20 pcs	10/-	200	0
"	20m×8m U/B/N/W →	30 pcs	9/-	270	0
"	10m×65 A Bolt →	100	9/50	950	0
			TOTAL	8570	0
			SGST @ 9%	771	30
			CGST @ 9%	771	30
			IGST @ 18%		
			P & F		
			GRAND TOTAL	10112	60

SUMMIT SALES LLP R.R. DIST
IN WARD No. 83828
Date: 29/10/24
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9718 Dt. 19/10
MRN No 113034 Dt. 22/10/22
Received By... Sign...

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

Received By
M.Shekar
9000978917

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

Purchase Order

 06-10-2022 11:16:52

emailed

92511
03.10.22 5:34:55

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	92511	193930
Doc Date	01-10-2022	
Quote No	Nill	
Quote Date	01-10-2022	
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	15.00	0.00	18.00	708.00
5	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	12.00	0.00	18.00	212.40
6	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	10.00	0.00	18.00	236.00
7	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	9.00	0.00	18.00	318.60
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.50	0.00	18.00	1,121.00
				Total Order Value . . .		**10,112.60**

Rupees : Ten Thousand One Hundred Twelve and Paise Sixty 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 ______, 8309938133
Penality For Delay	Nil
Transportation Cost	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

 06-10-2022 11:16:52 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order C-block flat no 2&3 duct external plumbing 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:	MRMLLP					
Site & Phase	GMR	Date	27.09.2022			
Unit No /Block No	C-block Flat No 2&3 duct	Time	10:00			
Supplier						
Material required before date:	30.09.2022	Req. No	493930			
		ID No	80102			
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---62.50Wx600HMM-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-Anchor 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 2&3 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:						

92511

92514

APPROVED BY
27 SEP 2022
M. RAM PRASAD (G.M.)
Project Manager

APPROVED
27 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

92062
92287