

Date:	29/10/22	Prepared by	Venkatres	Serial no.	9948
Supplier name	Sunil Pathan			HO inward no.	
Firm/Company	MRMLP	Project	EMR	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	10112200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				10,112200	
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:				10112200	
Amount E - PO / WO value:				10112200	
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	MD	Accountant	Accounts Manager
Name:		Venkatres			
Sign:		W			
Date					
Approval limit	Upto 20k	APPROVED 29 OCT 2022 P. VENKATESHWAR MANAGER	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.

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 29/10/22		Prepared by: Venkatesh		Serial no. 9948	
Supplier name: SUNIL FALTEHARS				HO inward no.	
Firm/Company: MRMLLP		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	10112200	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,112200

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

MRN nos.: 113034	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: 10112200

Amount E – PO / WO value: 10112200

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					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 29 OCT 2022
 P. VENKATESHWAR
 PURCHASE MANAGER

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 FASTENERS ★ 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** M/s. Modi Reality Mallapur Ltd
 Date 18/10/22 Secbad

Date _____ PO 92511 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7218	300m channel Bracket →	40ps	48/-	1920	
4	600m channel Bracket →	40ps	85/-	3400	
7218	100x8m U/Bolt N/washer →	60ps	17.50	1050	
4	75x8m U/Bolt/w →	40ps	15/-	600	
4	32m x 8m U/Bolt/w →	15ps	12/-	180	
4	25m x 8m U/Bolt/w →	20ps	10/-	200	
4	20m x 8m U/Bolt/w →	30ps	9/-	270	
4	10m x 65 A/B alt →	100 ps	9.50	950	

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shaker
19/10/22



TOTAL	8570	
SGST @ 9%	771	30
CGST @ 9%	771	30
IGST @ 18%		
P & F		
INWARD GRAND TOTAL	10112	60

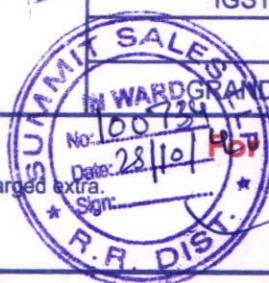
GSTIN : 36ACMPY8582F1ZR

State Code : 36

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

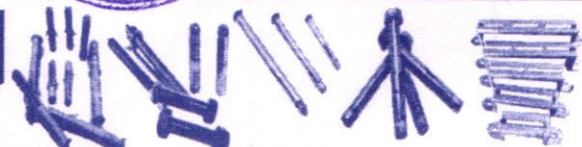
2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction Only.



SUNIL FASTENERS

Authorized Signatory





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. 1054

M/s.

Modi Reality Mallapur Ltd
Secbad

Date 18/10/22

Date

PO

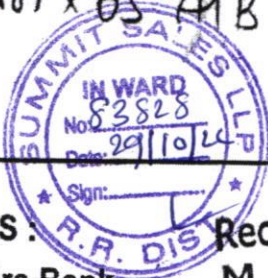
92511

Date

Party's GST No. 36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7218	300m Channel Bracket →	40ps	48/-	1920	0
4	600m Channel Bracket →	40ps	85/-	3400	0
7218	100x8m U/Ball N/washer →	60ps	17.50	1050	0
4	75x8m U/B N/w →	40ps	15/-	600	0
4	32m x 8m U/B N/w →	15ps	12/-	180	0
4	25m x 8m U/B N/w →	20ps	10/-	200	0
4	20m x 8m U/B N/w →	30ps	9/-	270	0
4	10m x 65 A/B all →	100	9.50	950	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 9218 DL 19110 ~

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By

M. Shekar

9000978917

MRN No. 11303

Received By...

Sign...

IGST @ 18%

P & F

GRAND TOTAL

10112

60

TOTAL

8570

SGST @ 9%

771

CGST @ 9%

771

30

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 SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 2

06-10-2022 11:16:52

O:



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	Nil	
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

Penalty 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

Page 2 Of 2

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

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	MIRMLLP	Date	27/09/2022			
Site & Phase	GMR	Time	10:00			
Unit No /Block No	C-block Flat No 2&3 duct					
Supplier		Reg No	491936			
Material required before date	30/09/2022	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-Ancor bolt - Bolt Type--10x62.50MM-Nos	100	0	100		
9	TOOL 5921-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	VID	
Prepared By	Madhan					
Approved By						
Sign & Date						

APPROVED BY
27 SEP 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
21 SEP 2022
P. PRADIPAN
ST. MANAGER PURCHASE

92062
92282