PURCHASE DIVISION
Advice for approval for credit to supplier

9947

Date:	29/11/22	Prepared by	Venkatesh	Serial no.	
Supplier name	Sunil Fasteners			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/10/22	PO/WO No.	92512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1056	18/10/22	2374200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2374200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113035	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:	2374200
Amount E – PO / WO value:	2374200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:		Wr			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 29 NOV 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 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. 1056

Date 18/10/22

M/s. Modi Reality Mallapur UP
Secbad

Date ______ PO 92512 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
				437	50
7318	100x8m U/B/w/w →	25 pcs	17/50		25
"	225m Channel Bracket	25 pcs	44/-	1100	00
"	10mx65 A/Bolt →	50 pcs	9/50	475	00

MODI PROPERTIES PVT. LTD. INWARD No. 3535 Date 22/10/22 Sign. SEC'BAD

TOTAL	2012	25
SGST @ 9%	181	14
CGST @ 9%	181	14
IGST @ 18%		
P & F		
GRAND TOTAL	2374	00

BANK DETAILS :

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

M. Shekar
19/10/22

SUMMIT SALES LLP IN WARD No: 100735 Date: 28/10/22 Sign: R.R. DIST.

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

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. 1056
Date 18/10/22

M/s. Modi Realty Mallapur LLP
Sec-bad

Date ______ PO 925/2 Date 1/10/22

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	100x8m U/B/w/w →	25 pcs	17/50	437 ~~516~~	50 ~~2~~
"	225mm Channel Bracket	25 pcs	44/-	1100 ~~1298~~	0
"	10mmx65 A/Bolt →	50 pcs	9/50	475	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9719 Dt 19/10/22
MRN No 113035 Dt 26/10/22 19/10/22
Received By ...... Sign ......

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83827
Date: 29/10/24
Sign:

TOTAL	2012	50
SGST @ 9%	181	14
CGST @ 9%	181	14
IGST @ 18%		
P & F		
GRAND TOTAL	2374	0

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

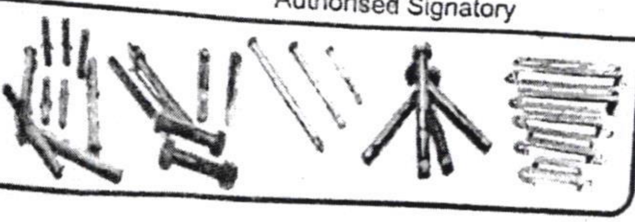
Received By
M.Shekar
9000978917

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

Page(s) 1 Of 1   06-10-2022 11:16:52

emailed

92512
03.10.22 5:34:55

Copy

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

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	92512	193958
	Doc Date	01-10-2022	
	Quote No	Nill	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	01-10-2022	
9397044443 9397044443	**SupplyType**	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	25.00	17.50	0.00	18.00	516.25
2	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	25.00	44.00	0.00	18.00	1,298.00
3	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	9.50	0.00	18.00	560.50
	Total Order Value . . .					**2,374.75**

Rupees : Two Thousand Three Hundred Seventy Four and Paise Seventy Five 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____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for rain water line connection 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 : __/__/____

Requisition Form	GMR				
Company Name:	MRMLLP	Date:	29-09-2022		
Site & Phase :		Time:	16:30		
Unit No./Block No.	c				
Supplier:		Req. No.	193958		
Material required before date:	urgent	ID No.	80192		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 92512	25		25	
2	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos → 244+18%	25		25	
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50		50	
4	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	10		10	
5	MISC5710-Miscellaneous-Agro Shade Net---3000X30000MM-Sqm Not done the 'PO'	40		40	
6	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos 92513	5		5	
7	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	4		4	
8	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4		4	
9					
10					
Remarks:	Towards rainwater line connection purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	Sultan ali	ram prasad			
Approved By:					
Sign & Date:					

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

APPROVED
30 SEP 2022