

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



|                               |  |                        |  |                  |  |
|-------------------------------|--|------------------------|--|------------------|--|
| Date: 28/10/22                |  | Prepared by: Venkatesh |  | Serial no. 9949  |  |
| Supplier name: SUMIL FASTENER |  |                        |  | HO inward no.    |  |
| Firm/Company: MRMLLP          |  | Project: GMR           |  | HO received date |  |
| PO/WO date: 01/10/22          |  | PO/WO No. 92510        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 1053     | 18/10/22  | 10,112.200  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           | -           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           | -           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           | -           | <input type="checkbox"/> Yes <input type="checkbox"/> 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.: 113015 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|-------------------------------|---------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,112.200

Amount E – PO / WO value: 10,112.200

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: 08/11/2022

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        |

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 &amp; 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. **1053** M/s. Modi Reality Mallapur llp  
 Date 18/10/22 Secbad

Date \_\_\_\_\_ PO 92510 Date \_\_\_\_\_

Party's GST No. 36AA EFM1459R1ZP Phone \_\_\_\_\_

| HSN Code | PARTICULARS            | Quantity | Unit Price | Amount<br>Rs. | Ps. |
|----------|------------------------|----------|------------|---------------|-----|
| 7216     | 300m channel Brackets  | 40ps     | 48/-       | 1920          | 0   |
| "        | 600m channel Bracket   | 40ps     | 85/-       | 3400          | 0   |
| 7318     | 100x8 U/B nut/washers  | 60ps     | 17/50      | 1050          | 0   |
| "        | 75x8 m U/B nut/washers | 40ps     | 15/-       | 600           | 0   |
| "        | 32x8m U/B nut/washers  | 15ps     | 12/-       | 180           | 0   |
| "        | 25x8m U/B nut/washers  | 20ps     | 10/-       | 200           | 0   |
| "        | 20x8m U/B nut/washers  | 30ps     | 9/-        | 270           | 0   |
| "        | 10m x 65 A/B Bolt      | 100ps    | 9/50       | 950           | 0   |

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

H. Shekar  
19/10/22



|             |       |    |
|-------------|-------|----|
| TOTAL       | 8570  | 0  |
| SGST @ 9%   | 771   | 30 |
| CGST @ 9%   | 771   | 30 |
| IGST @ 18%  |       |    |
| P & F       |       |    |
| GRAND TOTAL | 10162 | 60 |

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.

*[Signature]*  
 Authorised Signatory



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 M/s. Modi Reality Mallapur LLP  
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| HSN Code    | PARTICULARS          | Quantity | Unit Price | Rs.   | Amount | Ps. |
|-------------|----------------------|----------|------------|-------|--------|-----|
| 7216        | 300m Channel Bracket | 40ps     | 48/-       | 1920  |        | 0   |
| "           | 600m Channel Bracket | 40ps     | 85/-       | 3400  |        | 0   |
| 7318        | 100x8 U/B Nut/Washer | 60ps     | 17.50      | 1050  |        | 0   |
| "           | 45x8m U/B Nut/Washer | 40ps     | 15/-       | 600   |        | 0   |
| "           | 32x8m U/B Nut/Washer | 15ps     | 12/-       | 180   |        | 0   |
| "           | 25x8m U/B Nut/Washer | 20ps     | 10/-       | 200   |        | 0   |
| "           | 20x8m U/B Nut/Washer | 30ps     | 9/-        | 270   |        | 0   |
| "           | 10m x 65 A/Ball      | 100ps    | 9.50       | 950   |        | 0   |
| TOTAL       |                      |          |            | 8570  |        | 0   |
| SGST @ 9%   |                      |          |            | 771   |        | 30  |
| CGST @ 9%   |                      |          |            | 771   |        | 30  |
| IGST @ 18%  |                      |          |            |       |        |     |
| P & F       |                      |          |            |       |        |     |
| GRAND TOTAL |                      |          |            | 10162 |        | 60  |

BANK DETAILS:

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

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M. Shekar

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Ward No

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**Purchase Order**

Page(s) 1 Of 2

06-10-2022 10:37:05



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e Div.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 92510      | 193935 |
| <b>Doc Date</b>   | 01-10-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-10-2022 |        |
| <b>SupplyType</b> | 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         |
| <b>Total Order Value . . .</b>                                        |        |       |      |       | <b>10,112.60</b> |

Rupees : Ten Thousand One Hundred Twelve and Paise Sixty Only.

**Terms and Conditions :-**

|                              |                                                                                                                                        |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                 |
| <b>Payment Terms</b>         | 100% Advance                                                                                                                           |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                                 |
| <b>Delivery Date</b>         | Next Working Day.                                                                                                                      |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, 8309938133 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                    |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                 |
| <b>Warranty</b>              | Nil                                                                                                                                    |
| <b>Advance Paid</b>          | 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

06-10-2022 10:37:05

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 3&4 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: MRM LLP                                                                     |                                                          | Date            | 27 09 2022            |           |           |             |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|
| Site & Phase: GMR                                                                         |                                                          | Time            | 10.00                 |           |           |             |
| Unit No./Block No. C-block Flat No: 3&4 duct.                                             |                                                          |                 |                       |           |           |             |
| Supplier:                                                                                 |                                                          | Req. No.        | 193935                |           |           |             |
| Material required before date: 30 09 2022                                                 |                                                          | ID No.          |                       |           |           |             |
| 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                                                                                         | 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 3&4 duct external plumbing lines work purpose at GMR site |                                                          |                 |                       |           |           |             |
| Engineer                                                                                  |                                                          | Project Manager |                       |           |           |             |
| Prepared By: Madhan                                                                       |                                                          | Rampasa         | Purchase              |           | MD        |             |
| Approved By:                                                                              |                                                          |                 |                       |           |           |             |
| Sign & Date:                                                                              |                                                          |                 |                       |           |           |             |

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