

PURCHASE DIVISION
Advice for approval for credit to supplier

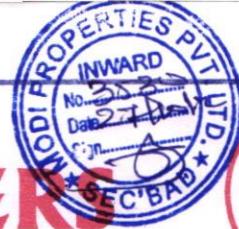
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Date:		9-11-22		Prepared by	venkateshwar	Serial no.	10365
Supplier name		Sunil fasteners				HO inward no.	
Firm/Company		MRM LLP		Project	Gulmohar Residential	HO received date	
PO/WO date		9-10-22		PO/WO No.	927020	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1029		14-10-22		20,685.00		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						20,685.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		11345			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:						20,685.00	
Amount E – PO / WO value:						20,685.00	
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				14-11-22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		venkateshwar					
Sign:							
Date		09 NOV 2022					
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 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. **1029**

M/s.

Modi Reality Mallapur LLP

Date 14/10/22

Secbad

Gulmohar Residency

Date _____ PO 92702 Date 9/10/22Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	Channel Bracket 300mm	80 ps	48/-	3840	0
4	Channel Bracket 600mm	80 ps	85/-	6800	0
7318	8m x 75 uclamps N/w	80 ps	17/-	1360	0
"	100m x 8 Uclamps N/w	120 ps	17.50	2100	0
	32m x 8 Uclamps N/w	30 ps	13/-	390	0
	8m x 25 U/N/w	40 ps	11/-	440	0
	8m x 20 " "	80 ps	10/-	800	0
	10m x 65 A/Ball	200 ps	9/-	1800	0

BANK DETAILS :

Kotak Mahendra Bank

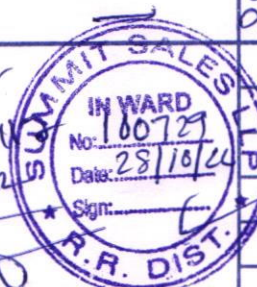
A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shetty
90009789

14/10/22



TOTAL	17530	0
SGST @ 9%	1577	20
CGST @ 9%	1577	20
IGST @ 18%		
P & F		
GRAND TOTAL	20685	0

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.

Authorized Signatory



**CASH CREDIT**

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1029

M/s.

Modi Reality Mallapur MP

Date

14/10/22

Secbad

Gulmohar Residency

Date

PO

92702

Date

9/10/22

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	Channel Bracket 300m	80 p	48/-	3840	0
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"	100m x 8 Uclamps N/w	120 p	17.50	2100	0
	38m x 8 Uclamps N/w	30 p	13/-	390	0
	8m x 25 U/N/w	40 p	11/-	440	0
	8m x 20	80 p	10/-	800	0
	10m x 65 A/Ball	200 p	9/-	1800	0
TOTAL				17530	0
SGST @ 9%				1577	70
CGST @ 9%				1577	70
IGST @ 18%					
P & E					
GRAND TOTAL				20685	0

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shaker

9006978912

14/10/22

GSTIN : 36ACMPY8582F1ZR

State Code : 36

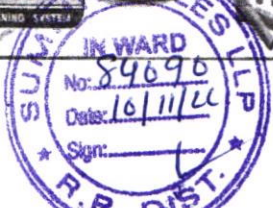
For SUNIL FASTENERS

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.

Authorized Signatory



09-10-2022 12:53:24



92702

03.10.22 5:38:38

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Supplier Details

Doc No	92702	193906
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

9397044443

9397044443

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	80.00	48.00	0.00	18.00	4,531.20
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	85.00	0.00	18.00	8,024.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	120.00	17.50	0.00	18.00	2,478.00
4 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	80.00	17.00	0.00	18.00	1,604.80
5 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	13.00	0.00	18.00	460.20
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	11.00	0.00	18.00	519.20
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	80.00	10.00	0.00	18.00	944.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					20,685.40
Rupees : Twenty Thousand Six Hundred Eighty Five and Paise Fourty Only.					

Specification / Brand As per details given in the quotation.

Payment Terms	100% Advance payment
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Tax	Inclusive of all taxes
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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
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Transportation Cost	Nil
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Warranty	Nil
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Advance Paid 20,685/- vide cheque/RTGS no _____

For **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-10-2022 12:53:24

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D block duct flat no-5 and 6 external plumbing 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 : __/__/__

Purchase Order

Page(s) 1 Of 2

09-10-2022 12:53:24

Original / Office Copy / Purchase Div.Copy

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	92702	193906
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	15-09-2022	
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	80.00	48.00	0.00	18.00	4,531.20
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	85.00	0.00	18.00	8,024.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	120.00	17.50	0.00	18.00	2,478.00
4 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	80.00	17.00	0.00	18.00	1,604.80
5 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	13.00	0.00	18.00	460.20
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	11.00	0.00	18.00	519.20
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	80.00	10.00	0.00	18.00	944.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					20,685.40
Rupees : Twenty Thousand Six Hundred Eighty Five and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% Advance payment

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 Nil

Warranty Nil

Advance Paid 20,685/- vide cheque/RTGS 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

09-10-2022 12:53:24

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D block duct flat no-5 and 6 external plumbing 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 : __/__/__

Requisition Form							
Company Name:		MRMLLP		Date:	24.09.22		
Site & Phase :		GMR		Time:	3:02		
Unit No./Block No.		D-block flat no. 5 & 6					
Supplier:				Req. No.	193906		
Material required before date:		Urgent		ID No.	80034		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	80	0	80			
2	HARD1262-Hardware-Channel Bracket---62.50Wx600MM-Nos	80	0	80			
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	120	0	120			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	80	0	80			
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30	0	30			
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	40	0	40			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	80	0	80			
8	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	200	0	200			
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1			
10							
Remarks:		For D-block flat no. 5 & 6 external plumbing work purpose at GMR site					
Engineer		Project Manager BY Ramprasad		APPROVED BY		Purchase MD	
Prepared By: Rahul T				24 SEP 2022		08 OCT 2022	
Approved By:							
Sign & Date: 24.09.22							

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