

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/12/22		Prepared by	Venkatesh	Serial no.	11556
Supplier name		Sunpl fasteners				HO inward no.	
Firm/Company		MRMLCp		Project	GMR	HO received date	
PO/WO date		04/11/22		PO/WO No.	93605	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1189	17/11/22	19,293/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,293/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114798				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:						19,293	
Amount E – PO / WO value:						19,293	
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				19/12/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		✓ ewl -					
Sign:							
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 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. **1189**Date **17/11/22**

M/s.

**Modi Reality Mallapur MP
Secbad**

Date

PO

93605

Date

4/11/22Party's GST No. **36AAEFM1459R1ZP**

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m x 2mm Rod →	100 pc	90/-	9000	0
4	10m x 65 Ball Nut →	15.68	120/-	1800	0
1	12m x 45 Anchor Bolt →	300 pc	18/50	5550	0

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By
M. Shekar
9000978917
M. Shekar

TOTAL	16350	0
SGST @ 9%	1471	50
CGST @ 9%	1471	50
IGST @ 18%		
P & F		
GRAND TOTAL	19293	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.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

04-11-2022 13:47:24



93605

01.11.22 2:52:15

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	93605	208185
	Doc Date	04-11-2022	
	Quote No	Nil	
	Quote Date	04-11-2022	
	SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	100.00	90.00	0.00	18.00	10,620.00
2 218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	300.00	18.50	0.00	18.00	6,549.00
3 463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs Each kg-20 Nos	15.00	120.00	0.00	18.00	2,124.00
Total Order Value . . .					19,293.00
Rupees : Nineteen Thousand Two Hundred Ninty Three Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Cable Laying from transformer to C-Block and D-Block Pannel Room Purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requestion Form

Company Name MRMILP

Site & Phase GNR

Date: 02-11-2022

Time: 4:54

Unit No. Block No. e block

Supplier:

Material required urgent before date

Req. No. 208185

ID No. 91166

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2155-Hardware-Cable Tray---300WVX2500LX50Hmm-Nos	50	50	0	50	
2	HARD2051-Hardware-GI Threaded Rod---10X2000Lmm-Nos	100	100	0	100	
3	HARD2184-Hardware-Anchor bolt -Bolt Type-12x62.50MM-Nos	300	300	0	300	
4	HARD4639-Hardware-Bolts and Nuts---10X65MM-Kgs	300	300	0	300	
5						
6						
7						
8						
9						
10						

Remarks: towards cable laying from transformer to C-block and D-block panel room purpose

Engineer

Sultan Ali

9652492010

Approved By:

Sign & Date:

Project Manager

Rampasad

Purchase

MD

APPROVED

03 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1189

M/s.

Modi Reality Mallapur MP
Secbad

Date 17/11/22

Date

PO

93605

Date

4/11/22

Party's GST No. 36AAEFM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

7318

10m x 2mm Rod →

100
PS

90/-

9000

0

10m x 65 Ball Nut —

15.65

120/-

1800

0

12m x 45 Anchor Ball —

300
PS

18/50

5550

0

INWARD

10235

08/11/22

114798

9/12/22

goma

08/11/22



TOTAL

16350

0

SGST @ 9%

1471

50

CGST @ 9%

1471

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P & F

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