

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/12/22		Prepared by	Ventatesh	Serial no.	11555
Supplier name		Sunil Fasteners				HO inward no.	
Firm/Company		MRM/Up		Project	GMR	HO received date	
PO/WO date		03/11/22		PO/WO No.	93547	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1190	17/11/22	1,888/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,888/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	114997	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:		1,888
Amount E – PO / WO value:		1,888
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:		V. Venkatesh			
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. **1190**

M/s.

Modi Reality Mallapur HP
Secbad

Date 17/11/22

Date

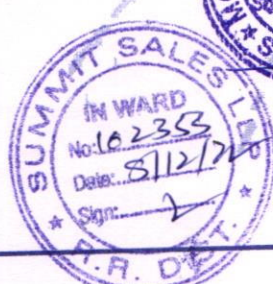
PO

93547

Date

Party's GST No. 36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 pin type   	200 pc	8/-	1600	0
TOTAL				1600	0
SGST @ 9%				144	0
CGST @ 9%				144	0
IGST @ 18%					
P & F					
GRAND TOTAL				1888	0

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917
[Signature]**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**
The only fastening solution**HONNA**
FASTENING SYSTEM**NAKODA**
FASTENING SYSTEM**PATTA**

Ori



93547
01.11.22 2:46:15

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	93547	208181
	Doc Date	03-11-2022	
	Quote No	Nil	
	Quote Date	03-11-2022	
	SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	200.00	8.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00
Rupees : One Thousand Eight Hundred Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms	After Delivery & Production of bill
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Tax All taxes included in above price.

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 Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid	NA
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Fitting of Loft Tanks in A&B Blocks Work Purpose.

Completion Date	NA
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Measurment	Nil
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Security	Nil
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Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

APPROVED
02 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE



CASH CREDIT

SUNIL FASTENERS



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No.

M/s.

Modi Reality Mallapur LLP
Sec-bad

Date

17/11/22

Date

PO

93547

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps

4313

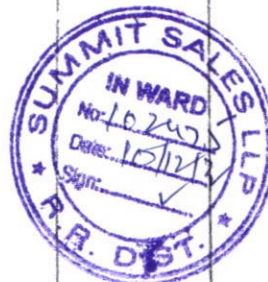
8x75 pin type

200
pc

8/-

1600

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10236 dt 06/11/22
MRN No 11A797 dt 9/11/22
Received By: [Signature] Sign: [Signature]



TOTAL

1600

SGST @ 9%

144

CGST @ 9%

144

IGST @ 18%

P & F

GRAND TOTAL

1888

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