PURCHASE DIVISION Advice for approval for credit to supplier



Date:		12/12/22	Prepare	ed by	Vental	Losh	Serial no.		11555		
Supplier na	me	Sunil fas-	ener	-((3)	HO inward	l no.			
Firm/Comp	any	MRMLLA	Project		GMR		HO receive	ed date			
PO/WO dat	e	03 11 22	PO/WO	O No.	9354	7	Scan ID.				
SI no.		Bill no.		Bill	date		Bill amount	^	Original attached		
1.		1190		17/1	1 22		,888/	_	Yes 🗆 No		
2.			•				1		□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount A	Bills to	otal (Excluding Trans	sport & F	łamali Charg	ges):			1.	888		
Proof of del	ivery by	y way of: □ DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block rep				
MRN nos.:	1144 94					Proof o	of delivery s MRN	Yes 🗆 No			
Amount B -	Other C	Credits: Transportation	on charge	es					-		
Amount C -	Other I	Debits :		16							
Amount D (D=A+E	3-C) – Amount to be	credited t	to the suppli	er:			t.	888		
Amount E -	PO / W	/O value:	i)					1	388		
Amount F –	Differe	ence (A – E):							001		
Quantity rec	ceived a	s per PO /WO	×.	Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part r	received		
Close PO / V	WO			Yes 🗆	No – wait for	r balance	material -	Other			
Payment – c	lue date				19	110	122				
Remarks:					final	Bil	1				
Approve	d by	Purchase Officer		rchase mager	M D		Accoun	tant	Accounts Manager		
Name:				M					Manager		
Sign:											
Date											
Approval lin	nit	Upto 20k	Above 2	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

	# 5-5-2 P	201/E, B.S. Com h : 040-426107	nplex, Rani 17, Cell : 9	gunj, Secunder 550555703, 93	rabad - 500 397044443	0 003.		
57.00.75.00	190 7/11/22	M/s	le Rec	ality M	ralla	our l	l P	_
Date		PO		3547				_
Party's G	ST No. 361	AAEFM1	459R	12P	_ Phone _		Amount	
HSN Code		PARTICULA			Quantity	Unit Price	Rs.	Ps.
7318	WIT S		Ly PC		200	8/-	1600	0
	P.A.	03/	:0	BY		TOTAL	1600	10
BANK	DETAILS :	Sec. CO.	Received M.She	kar		SGST @ 9%	144	7
Kotak	Mahendra Ba	nk	-001141	03		CGST @ 9%	144	0
A/c. No	o.: 374510748 code: KKBK00	007529	4.8%	1		IGST @ 18%		+
Branch	: R.P. Road,	Secuderabad.	L. O.		G	RAND TOTAL	1888	1
	: 36ACMPY85	582F1ZR		Code: 36			FASTENE	RS

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 11:13:03

Ori

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		Doc No	93547	208181
5-5-201/E, B.S Complex, Ranigur	nj, Secunderabad-500003	Doc Date	03-11-202	22
		Quote No	Nil	
GSTIN 36ACMPY8582F1ZR		Quote Date	03-11-202	22
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 243900 - HARD-Hardware - Anchor bolt -Pin Type 8x75mm - Nos	200.00	8.00	0.00	18.00	1,888.00
		Total Or	der Value	e	1,888.00

Terms and Condition	ons	:-
---------------------	-----	----

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

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

Penality 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. Fitting of Loft Tanks in A&B Blocks Work Purpose.

Completion Date

Measurment

Nil Nil

Security 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 dellvery/DC can be sent by email.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

For Sunil Fastners

Authorised Signatory

none of 11/2 Date : __/__/___

Prepared By: Nagendar Approved By:		Engineer		Remarks: For Fitting of loft ta	10	9	80	6	5	4	3	HAKD2439-Hardw	S No Item	before date: urgent	Malerial required	Supplier:	Sinc or Fridaye: GMIK		Requisition Form
				For Fitting of loft tanks in A & B blocks work purpose.								HARU2439-Hardware-Anchor bolt -Pin Type8x75MM-Nos							
(2000					AND THE RESERVE OF THE PROPERTY OF THE PROPERT			The second secon			445 Eb							
		Ram Prasad	Project	e minimizario de circumstancia del pode de mandra de constancia de constancia de constancia de constancia de c								200	Qty required	ID No.	Reg. No.		Time:	Date:	
			4		The second secon							0	Qty available at site	81133	208181		12:00	02-11-2022	
3	VENKATESHWAR		(A)									200	Order Qty Inward No						
2000	NAR.							i					₩ a						
MANAGER PURCHASE	WARL U		MD				-						rd No Inward Date						

0.2 NOV 202



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.

#	t 5-5-201/E, B.S. Complet Ph: 040-42610717, (Cell: 9550555703, 9	397044443	112
1190	P11.040 12010111	Do the	Mallapur.	UP
No.	M/s	Reality	Mallapur	
Date 12/1/2	2	Ser-bod	the state of the s	~~~~~
Date	CONTRACTOR	026117		
Date	PO	93547	Date	
Date	36 AAE FM14.	CAR1ZP	Phone	
Party's GST No	36 FIFTE + 112 4.		Quantity Unit Price	Rs. Ps
HSN Code	PARTICULARS			
	1			
Address of the second of the s	8x75 Pinty	De	200	1100
1313	C. L. SEAS		200 8/-	1600 9
			Pal	AL Prop
	A STATE OF THE STA	4.4		
				The state of the s
			OUT 6	
	INWARD	MP	T.M.	
	MODI REALTY MALLAPUR Ward No. 10.2 36 DL 05	STILL 2	S NO LO ZU	tal
	10	. 1111/	Deser LOTIZ	1)51
	Ward No 10.236 DL		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.9/
	MRN NO -	6114	9.00	
	MRN NO 11 A19 + on 91	and the same of th		
				1600
			TOTAL	10014
TAII C	Receive	ed by	SGST @ 9%	1 100 10
BANK DETAILS	Receiving Receiving	20017	CGST @ 9%	
Kotak Mahendr A/c. No.: 374510	7485 90009	100	IGST @ 18%	
1	2K0007529 J.S	MA	P&F	1 1888 1
Branch : R.P. Ro	ad, Secuderabad.		GRAND TOTAL	
	Sta	ate Code : 36		L FASTENERS
GSTIN: 36ACMF	days dule wise inter-	0% p.a. will be charged ext	ra.	
Payment within Our responsibility ceas	es on delivery of goods to carriers.			sed Signatory
Our responsibility dead Subject to Secunderab	and Jurisdiction City.	7 1	12200	1
7	P HONNA (SNE	PATTA		
TIMES PEN PEN	tagon PASTERING SYSTEM NAKO	DA	10	
-	FASTENING ST	ATTEN TO A STATE OF THE STATE O		A