

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/12/22		Prepared by	Ventakesh	Serial no.	11554
Supplier name		Sunil fasteners			HO inward no.		
Firm/Company		MRMLCP		Project	GMR	HO received date	
PO/WO date		03/12/22		PO/WO No.	94641	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1274		6/12/22		2,785 /		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.					1		☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,785 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114745				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:						2,785	
Amount E – PO / WO value:						2,785	
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:		Ven					
Sign:		APPROVED					
Date		12 DEC 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 FASTENERS ★ 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. **1274**Date **6/12/22**

M/s.

**Modi Reality Mallapur MP
Secbad**

Date

PO

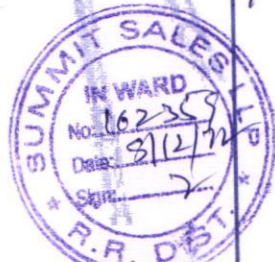
94641

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12x75 Anchor Bolt	80 Pcs	18/50	1480	
4	1000x65 Anchor Bolt	80 Pcs	11/-	880	
 					

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917
[Signature]

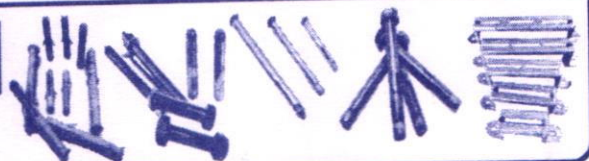
TOTAL	2360	
SGST @ 9%	212	40
CGST @ 9%	212	40
IGST @ 18%		
P & F		
GRAND TOTAL	2785	

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

03-12-2022 5:26:50 PM



94641

29.11.22 5:43:09

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	94641	208420
Doc Date	03-12-2022	
Quote No	Nil	
Quote Date	03-12-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	80.00	18.50	0.00	18.00	1,746.40
2 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	80.00	11.00	0.00	18.00	1,038.40

Total Order Value . . . 2,784.80

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-**Specification /** 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** 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 Manjeera fixing Purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

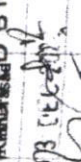
For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 03.12.22
Site & Phase: GMR		Time: 15:30		
Unit No./Block No. Miscellaneous		Req. No. 208420		
Supplier:		ID No. 82114		
Material required before date: urgent requirement on Monday 05/12/22 as per standards just		Qty required	Qty available at site	Order Qty Inward No. Inward Date
S No	Item			
1	HARD2184-Hardware-Anchor bolt - Bolt Type--12x62.50MM-Nos	80	80	80
2	HARD6661-Hardware-Anchor bolt - Bolt Type--10x62.50MM-Nos	80	80	80
3	MISC7650-Miscellaneous-Butterfly Valve--100MM-Nos	2	2	2
4	MISC4735-Miscellaneous-MS Flange-Table E--100MM-Nos	4	4	4
5	STEL9803-Steel-MS Flange-Table E--80DMMX4Holes-Nos	8	8	8
6	TOOL9438-Tools-Welding Rod--Mangalam-90pcs-Pkts	1	1	1
7				
8				
9				
10				
Remarks: For manjeera fixing and flushing line work purpose Urgent				
Engineer				
Prepared By:	sultan ali			
Approved By:				
Sign & Date:	03.12.22			
		Project Manager	Purchase	MD

APPROVED BY

 M. RAM CHANDRA (GMR)
 PROJECT MANAGER



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1274
Date 6/12/22
M/s. Modi Reality Mallapur UP
Secbad

Date _____ PO 94641 Date _____
Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12x45 Anchor Ball	80 PS	18/50	1480	
	100x65 Anchor Ball	80 PS	11/-	880	
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>10242</u> GL <u>6/12/22</u> MRN No. <u>114745</u> <u>06/12/22</u> <u>Sign</u> SUMMIT SALES INWARD No. <u>10242</u> Date <u>10/12/22</u> R.R. DIST.					

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