

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/12/22		Prepared by	Venkatesh	Serial no.	11553
Supplier name		Sunil fastners				HO inward no.	
Firm/Company		MRMCLP		Project	GMR	HO received date	
PO/WO date		05/12/22		PO/WO No.	94687	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1285	8/12/22	15,139 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		15,139 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	114845	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:		15,139
Amount E – PO / WO value:		15,139
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:		Seen			
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 weightment 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. 1285

M/s. Modi Reality Mallapur HP
Secbad

Date 8/12/22

Date _____ PO 94687 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

Party's GST No. 5017181981					
HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
4318	80m GI Universal clamps →	40 ps	15/-	600	
.	⁶⁵ 32m GI universal clamps →	30 ps	14/-	420	
,	32m GI Universal " →	40 ps	7/-	280	
'	25m GI universal " →	120 ps	6/-	720	
7318	8m x 2m ICR Rod →	120 ps	60/-	7200	
y	8m Nubs →	20.15	120/-	2400	
"	8x50 Anchor Ball →	220 ps	5/50	1210	
		15139 / -			
			TOTAL	12830	

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR

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.

State Code No 36 [02wb]

For SUNIL FASTENERS

Authorised Signatory



Purchase Order

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05-12-2022 14:24:57



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	94687	208413
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	40.00	15.00	0.00	18.00	708.00
2 690400 - HARD-Hardware - GI Universal Clamp-- - 32Dmm - Nos 65mm	30.00	14.00	0.00	18.00	495.60
3 676000 - HARD-Hardware - GI Universal Clamp- - 32DMM - Nos	40.00	7.00	0.00	18.00	330.40
4 101700 - HARD-Hardware - GI Universal Clamp-- - 25DMM - Nos	120.00	6.00	0.00	18.00	849.60
5 962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	120.00	60.00	0.00	18.00	8,496.00
6 865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos kgs	20.00	120.00	0.00	18.00	2,832.00
7 238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	220.00	5.50	0.00	18.00	1,427.80
Total Order Value . . .					15,139.40

Rupees : Fifteen Thousand One Hundred Thirty Nine and Paise Fourty 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

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

05-12-2022 14:24:57

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.For Fire Safety Work purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form	MRMLLP	Date:	2-12-22		
Company Name	Gulmohar Residency	Time:			
Site & Phase :					
Unit No./Block No.	club house fire safety all floors	Req. No	208413		
Supplier:		ID No.	82078		
Material required before date:	urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL7114-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	6	0	6	
2	STEL2801-STEEL-MS Round Pipe-B Class --25Dx6000Lmm-Nos	30	0	52	
3	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	40	0	40	
4	HARD6904-Hardware-GI Universal clamp---65Dmm-Nos	30	0	30	
5	HARD5760-Hardware-GI Universal clamp---32Dmm-Nos	40	0	40	
6	HARD1017-Hardware-GI Universal clamp---25Dmm-Nos	120	0	120	
7	HARD9620-Hardware-GI Thread rod---8mmX2mts-Nos	120	0	120	
8	HARD8659-Hardware-GI Round nut---8mm-Nos	650	0	650	
9	HARD2185-Hardware-Anchor bolt -Bolt Type--8x.50mm-Nos	220	0	220	
10	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	12	0	12	
Remarks:	fire safety works				
Engineer		Project Manager		Purchase	MD
Bhagath		ramprasad		APPROVED	
Prepared By:				20 DEC 2022	
Approved By				20 DEC 2022	
Sign & Date				P. VENKATESHWARLU MANAGER PURCHASE	

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

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Ph : 040-42610717, Cell : 9550555703, 9397044443

M/s.

Date _____

PO

Date _____

Party's GST No.

Phone

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4318	8m x 2m lgr pod →	120 ps	60/-	7200	
	8m nuts →	20.15	120/-	2400	
	8x50 Anchor Bolt →	220 ps	5/50	1210	
	15139/-				

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By

M. Shekar

9000978917

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

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.

ers: MRN NO

Sign.

Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

NAKODA

PATTA

