

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/12/22		Prepared by: Venkatesh		Serial no. 11550	
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: MRML		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93907		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1193	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.: 114794	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:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 DEC 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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. **1193**

Date 17/11/22

M/s. Modi Reality Mallapur HP
Secbad

Date _____ PO 93907 Date _____

Party's GST No. 36AAEFM1459R1ZP

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 pin type	200 PS	8/-	1600	



BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917
M. Shekar

TOTAL	1600	
SGST @ 9%	144	
CGST @ 9%	144	
IGST @ 18%		
P & F		
GRAND TOTAL	1888	

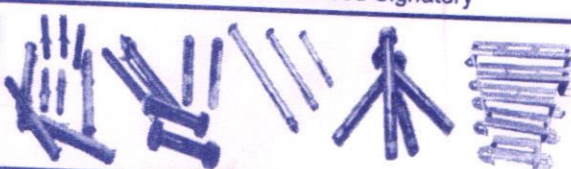
GSTIN : 36ACMPY8582F1ZR

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.

Authorized Signatory



Purchase Order



93907

01.11.22 3:07:40

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12-11-2022 12:32:25 PM

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	93907	208181
Doc Date	12-11-2022	
Quote No	nil	
Quote Date	02-11-2022	
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 / 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

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 specificationsForFitting of loft tanks in A & Bblocks work Purpose.

Completion Date NA

Measurment Nil

Security Nil

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 02-11-2022	
Site & Phase :		GMR		Time: 12:00	
Unit No./Block No. A & B blocks					
Supplier:					
Material required before date:		urgent		Req. No. 208181	
S No		Item		ID No. 81132	
1		HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos		Qty required 200	Order Qty 0
2					Inward No 200
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Fitting of loft tanks in A & B blocks work purpose.			
Engineer				Project Manager	Purchase MD
Prepared By: Nagendar				Ram Prasad	
Approved By:					
Sign & Date: 02.11.2022					

93907

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

02 NOV 2022



CASH CREDIT

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1193**

Date **17/11/22**

M/s. **Modi Reality Mallapur LLP**
Secbad

Date _____ PO **93907**

Date _____

Party's GST No. **36AAEFM1459R1ZP**

Phone _____

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

7318

8x15 pin type

200
PS

8/-

1600

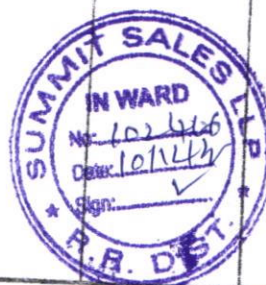
INWARD

MODI REALTY MALLAPUR LLP

Ward No **10238** **08/12/22**

MRN No **114794** **9/12/22**

Received By **Shiva** **08/12/22**



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Branch : R.P. Road, Secuderabad.

Received By

M. Shekar

9000978917

Shiva

TOTAL

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SGST @ 9%

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CGST @ 9%

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IGST @ 18%

P & F

GRAND TOTAL

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GSTIN : 36ACMPY8582F1ZR

State Code : 36

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
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For **SUNIL FASTENERS**

Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

