

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/12/22		Prepared by	Venkatesh	Serial no.	11551
Supplier name		Sunil fasteners				HO inward no.	
Firm/Company		MRMLUP		Project	GMR	HO received date	
PO/WO date		14/11/22		PO/WO No.	93946	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1192	17/11/22	837/-	☒ Yes ☐ No			
2.			1	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						837/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114795				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:						837	
Amount E – PO / WO value:						837	
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:							
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. **1192** M/s. Modi Reality Mallapur LLP
Date 17/11/22 Secbad

Date _____ PO 93946 Date _____

Party's GST No. 36AAEFM1459R12P Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m x 32 GI U clamps - Nut / washer	20 p	131-	260	0
	40m GI U clamps -	30 p	151-	450	0

**BANK DETAILS :**

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

Received by
M. Shekar
9000978917
[Signature]

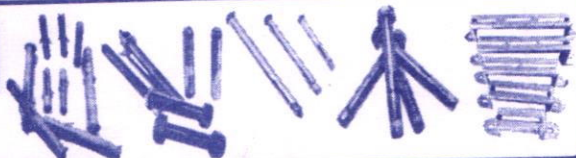
TOTAL	710	00
SGST @ 9%	63	90
CGST @ 9%	63	90
IGST @ 18%		
P & F		
GRAND TOTAL	837	80

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.

[Signature]
Authorised Signatory

Purchase Order



93946

01.11.22 3:07:40

Page(s) 1 Of 1

14-11-2022 11:00:28 AM

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	93946 208258
		Doc Date	14-11-2022
		Quote No	nil
		Quote Date	12-11-2022
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	20.00	13.00	0.00	18.00	306.80
2 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	30.00	15.00	0.00	18.00	531.00

Total Order Value . . . 837.80

Rupees : Eight Hundred Thirty Seven and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance payment**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** Nil**Warranty** Nil**Advance Paid** 20,685/- vide cheque/RTGS no _____**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for G block Bore,municipal & flushing water line purpose.**Completion Date** NA**Measurment** NA**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 invoices 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 : _____

Name : _____

Date : __/__/__

Contact : -

Accepted the above Terms And Conditions

For **Sunil Fastners**

Requisition Form									
Company Name: MRM LLP		Date: 12-11-2022							
Site & Phase : GMR		Time: 12:00							
Unit No./Block No. G block									
Supplier:		Req. No. 208258							
Material required before date: 15.11.22		ID No. 81519							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	12	0	12					
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	20		20					
3	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	18		18					
4	PLUM7466-Plumbing-CPVC-Long bend---40MM-Nos	4		4					
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2		2					
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20		20					
7	PLUM7308-Plumbing-CPVC-Long bend---32MM-Nos	6		6					
8	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	20		20					
9	HARD1852-Hardware-GI-U Clamp+Nut+Washer---40MM-Nos	30		30					
10				0					
Remarks: For G block Bore, municipal & flushing water line purpose									
Engineer		Project Manager							
Prepared By: Nagendar - 7674962386		Ram Prasad							
Approved By:									
Sign & Date: 12.11.2022									

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

12 NOV 2022

**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. **1192**
Date **12/11/22**
M/s. **Modi Reality Mallapur LLP**
Sec bad

Date _____ PO **93946** Date _____

Party's GST No. **36AAEFM1459R2ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	P.
7318	8m x 32 GI U clamps - nut / washers	20 p.	131	260		
"	40m GI U clamps -	30 p	15	450		
INWARD MODI REALTY MALLAPUR LLP Ward No. 10237 Dt. 06/11/22 MRN No. 114795 7/12/22 Sign: _____ SUMMIT SALES LLP IN WARD No. 58070 Date: 10/11/22 Sign: _____						

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	710	00
SGST @ 9%	63	90
CGST @ 9%	63	90
IGST @ 18%		
P & F		
GRAND TOTAL	837	80

3STIN : 36ACMPY8582F1ZR

State Code : 36

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.

For **SUNIL FASTENERS**

Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon
FASTENING SYSTEM

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

