

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/12/22		Prepared by: Venkatesh		Serial no. 11592	
Supplier name: Sunil fasteners				HO inward no.	
Firm/Company: MEMUP		Project: GMR		HO received date	
PO/WO date: 03/12/22		PO/WO No. 94632		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1273	6/12/22	177 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 177 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114791	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 177

Amount E – PO / WO value: 177

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:					
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 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. **1273**

M/s.

Modi Reality Mallapur HP
SecbadDate **6/12/22**

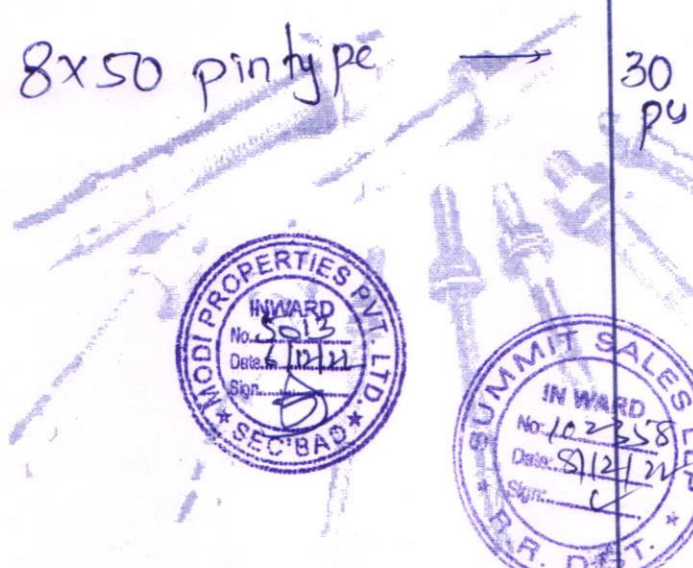
Date

PO

94632

Date

3/12/22Party's GST No. **36AAEFM1459R1ZP** Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x50 pintype 	30 pu	5/-	150	
TOTAL				150	
SGST @ 9%				13	50
CGST @ 9%				13	50
IGST @ 18%					
P & F					
GRAND TOTAL				177	

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917**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 3:27:41 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



94632

29.11.22 5:43:09

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443 9397044443		Doc No	94632 208406
		Doc Date	03-12-2022
		Quote No	NIL
		Quote Date	02-12-2022
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	30.00	5.00	0.00	18.00	177.00
Total Order Value . . .					177.00
Rupees : One Hundred Seventy Seven Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100 % advance**Tax** All taxes included in above price.**Delivery Date** Next 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** 122.72/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for CLUB HOUSE SOFFIT 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 sitee.Original invoice must be sent to HO Office or Purchase site office .Proof of delivery /DC can be sent by emailFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name: MRMLLP		Date:	02-12-2022		
Site & Phase : GMR		Time:	09:30		
Unit No./Block No. CLUB HOUSE					
Supplier:		Req. No.	208406		
Material required before date:		ID No.	82075		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	10	0	10	
2	CHEM2311-Chemical-Araldite---450gms-Nos	10	0	10	
3	CONS6564-Consumables-Bombay Brooms Big---Nos	10	0	10	
4	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	120	0	120	
5	STEL1792-Steel-MS-L Angle--75X75X8mm-Nos	5	0	5	
6	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	30	0	30	
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20	
8					
9					
10					
Remarks: CLUB HOUSE SOFFIT work purpose					
Engineer		Project Manager			
Prepared By: G BHAGATH					
Approved By:					
Sign & Date:					

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No.

1273

M/s.

Modi Reality Mallapur MP
Secbad

Date

6/12/22

Date

PO

94632

Date

3/12/22

Party's GST No.

36ACFEM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

7318

8x50 pin type

30
pu

51

150

0

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10241

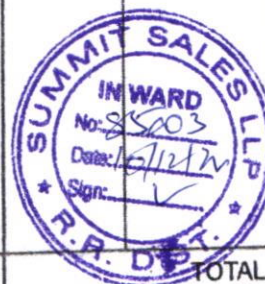
DL 06/11/22

MIRN No 214791

9/12/22

Received by

Sign 06/11/22

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