

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		23-12-22		Prepared by		Venkatesh		Serial no.		12042	
Supplier name		Sunil Fasteners						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		15-12-22		PO/WO No.		94523		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1315			15-12-22			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.:		115152				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				2-1-23							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				23 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 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.

1315

Date

15/12/22

M/s.

Modi Reality mallapur LP
Secbad

Date

PO

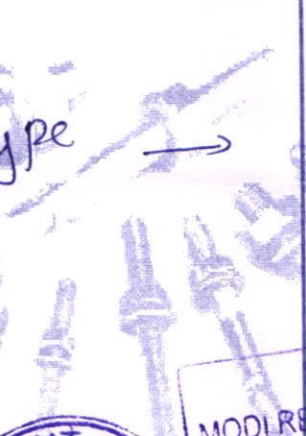
94573

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m x 75 pintype 	200 pr	8/-	1600	
Received By M. Shekar 9000978917 M. Shekar		INWARD MODI REALTY MALLAPUR LLP Ward No 10241 DL 15/12/22 MRN No 115152 DL 15/12/22 Received By M. Shekar Sign M. Shekar			
BANK DETAILS : Kotak Mahendra Bank A/c. No. : 3745107485 IFSC Code : KKBK0007529 Branch : R.P. Road, Secuderabad.		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

TIMES
DROP IN ANCHOR**Pentagon**
FASTENING SYSTEM**HONNA**
FASTENING SYSTEM**SNE**
NAKODA
FASTENING SYSTEM**PATTA**

Purchase Order

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02-12-2022 10:58:50



94573

29.11.22 5:41:43

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

94573

208399

Doc Date

01-12-2022

Quote No

Nil

Quote Date

01-12-2022

SupplyType

Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 / Brand 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 Cost 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 F-Block Loft Tank Fixing and OHT Ladder 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	30.11.2022			
Company Name: NRM LLP		Time:	3:00			
Site & Phase: GMR		Req. No.	208399			
Unit No./Block No. F-Block		ID No.	82026			
Supplier:						
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2028-Steel-MS L Angle-6mtrs--25X35X6MM-Nos	9	0	9		
2	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	18	0	18		
3	HARD2439-Hardware-Anchbor bolt -Pin Type--8x75MM-Nos	200	0	200		
4	STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7MM-Nos	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks: Towards F-Block loft tanks fixing and OHT ladder work purpose:						
Engineer		Project Manager		Purchase	MD	
Prepared By: nagehdar		Ram Prasad				
Approved By:						
Sign & Date: 30.11.2022						

APPROVED
01 DEC 2022
P. VENKAT SETHURAJ
MANAGER PURCHASE