PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23-12-22	Prepared	by	venta	tesh	Serial no.		12	2042	
Supplier nan	ne	Sur		Faite	nend		HO inward	d no.		1011	
Firm/Compa	iny	MRMLL	Project	-5,10	GM	12	HO receive	ed date			
PO/WO date		15-12-22	PO/WO	No.	945		Scan ID.				
Sl no.		Bill no.		Bill			Bill amount		Original a	ttached	
1.		1315		15-1	2-22	1	. 888	1	□ Yes	□ No	
2.							-		□ Yes	□ No	
3.									□ Yes	□ No	
4.									□ Yes	□ No	
Amount A –	Bills to	otal (Excluding Tra	nsport & Ha	mali Charg	ges):			1	888	1/	
Proof of deli	very by	way of: DCs/bil	l □ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Sol	lid block rep	ort 🗆 In		ort	
MRN nos.:		11515	2				of delivery es MRN		□ Yes □ 1	No	
	Other C	Credits : Transporta				matche	SIVIKIN				
			tion charges								
Amount C -		-									
		B-C) – Amount to b	e credited to	the supplie	er: 			1	888,	1	
Amount E –								1	,888	1	
Amount F –	Differe	nce (A – E):									
Quantity reco	eived as	s per PO/WO		∠Yes □	Excess recei	ved 🗆 Sł	nort received	□ Part	received		
Close PO / W	VO			Yes 🗆	No – wait fo	r balance	e material	Other			
Payment - di	ue date				2-1-	23	3				
Remarks:				F,	nal	61.	10				
					7120						
Approved	l by	Purchase Officer		chase	M D		Accoun	ntant	Accor		
Name:				en –					Mana	ger	
Sign:		Г		OVED							
Date				EC 2022							
Approval lim	nit	Upto 20k	P.Ahone 21	SHWARL PURCHA	Above 1001	k	Upto 20k		Above 201	K	

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

NIL 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

M/s.

No.

No.	1315	M/S	TOW KE	Rebo	J			
Date		PO	94	573	Date			
	ST No. 36F				Phone			
HSN Code	31110. 200	PARTICUL			Quantity	Unit Price	Amount Rs.	Ps.
7318	8m	X75 pin	The state		T 2			
	B R	eceived By 1.Shekar 0000978917	TIT ST WARD TO SOME STATE OF S	MODIRI Ward No	115/52	01 131 132	1	Q
Kotak I A/c. No IFSC C	DETAILS: Mahendra Bar .: 374510748 ode: KKBK00 : R.P. Road, S	5 07529	15/12/20	17		TOTAL SGST @ 9% CGST @ 9% IGST @ 18% P & F RAND TOTAL	1600	000
Paymen Our resp	36ACMPY85 It within consibility ceases on to Secunderabad Jur	_days, otherwise Indelivery of goods to	State Cod terest @ 30% p.a. w carriers.			For SUNII	Ed Signatory	RS
T I M E	S Postoo	HONNA	NAKODA FASTENING SYSTEM	PATTA	1		本	

Purchase Order

Pag	e(s)	1 0	1

02-12-2022 10:58:50

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



29.11.22 5:41:43

Supplier Details						
Sunil Fastners		Doc No	94573	208399		
5-5-201/E, B.S Complex,	Ranigunj, Secunderabad-500003	Doc Date	01-12-2022			
		Quote No	Quote No Nil			
GSTIN 36ACMPY8582F	1ZR	Quote Date	01-12-202	22		
9397044443	9397044443	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 Or	der Value	e	1,888.00

	Ŧ	erms	and	Cond	litions	:-
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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

Contact: Security _____, 8309938133

Phone.

Penality 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 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:

Jernodlym

Accepted the above Terms And Conditions

Date : __/__/__

For Sunil Fastners

Name : _____

Date: 30.11.2022 Time: 3.00	Date: 30.11.2082 Time: 3:00			Brenared Rv. nage	Engineer	Remarks: Town	10	9	8	7	6	5	4 STEL	HARI	STEL	STEL	S No Item	Material required	Supplier:	Unit No./Block No. F-Block	Site & Phase: GMR	Company Name: MRMLLP	Requisition Form
Date: 30.11.2022 Time: 3:00 Req. No. 208399 ID No. & 7.02 Oty available required at site 9 0 18 0 18 0 0 Project Manager Ram Prasad Project	Date: 30.11.2022 Time: 3:00 Req. No. 208399 ID No. & 7.02 Oty available required at site 9 0 18 0 18 0 0 Project Manager Ram Prasad Project	2022		nagehdar	teer	Towards F-Block loft tanks fixing and CHT ladder work purpose	And the second s	THE PARTY OF THE P					STEL9712-Steel-MS Round Pipe-B class-6mtrs40x2.7MM-Nos	D2439-Hardware-Anchor bolt -Pin Type8x75MM-Nos	6320-Steel-MS L Angle-6mtrs50x50x6MM-Nos	2028-Steel-MS L Angle-6mtrs25X25X6MM-Nøs			The second secon	67		LP	
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