

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12086	
Supplier name: sunil fastness				HO inward no.	
Firm/Company: MRMLUP		Project: GMA		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94455		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1275	6/12/22	7,304/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,304/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114796		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:				7,304	
Amount E – PO / WO value:				7,304	
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		02/01/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	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 FASTENERS ★ 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. **12751**
Date **6/12/22**M/s. **Modi Reality Mallapur MP**
SecbadDate _____ PO **94455** Date _____Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	300m Channel Bracket →	35 ps	48/-	1680	0
4	600m Channel Bracket →	25 ps	85/-	2125	0
4	75x8m G.I. Uclamps →	50 ps	17/-	850	0
4	32x8m G.I. U clamps →	15 ps	13/-	195	0
4	25x8m G.I. U clamps →	15 ps	11/-	165	0
4	8x50 Anchor Bolt →	150 ps	4.50	675	0
7318	200x8m G.I. Uclamps →	50 ps	10/-	500	0
7304/					

**BANK DETAILS**

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

Received By
M. Shekar
9000978917

TOTAL	6190	0
SGST @ 9%	557	10
CGST @ 9%	557	10
IGST @ 18%		
P & F		
GRAND TOTAL	7304	10

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

Page(s) 1 Of 2

29-11-2022 2:55:47 PM



94455

16.11.22 3:28:16

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	94455	208371
Doc Date	29-11-2022	
Quote No	Nil	
Quote Date	29-11-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	35.00	48.00	0.00	18.00	1,982.40
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	25.00	85.00	0.00	18.00	2,507.50
3 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	17.00	0.00	18.00	1,003.00
4 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	13.00	0.00	18.00	230.10
5 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	15.00	11.00	0.00	18.00	194.70
6 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	150.00	4.50	0.00	18.00	796.50
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					7,304.20
Rupees : Seven Thousand Three Hundred Four and Paise Twenty 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 _____
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-11-2022 2:55:47 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D block External Plumbing work 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

Venkat
28/11/22

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date:	28.11.2022		
Company Name:		MRM LLP			
Site & Phase :		GMR	Time:	10:00	
Unit No./Block No.		D-BLOCK			
Supplier:			Req. No.	208371	
Material required		Urgent	ID No.	81957 81957	
before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	HARDWARE-Channel Bracket---62.50Wx300mm-Nos	35	0	35	
2	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	25	0	25	
3	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	50	0	50	
4	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	15	0	15	
5	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	15	0	15	
6	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	150	0	150	
7	HARDWARE-Channel Bracket---62.50Wx600Hmm-Nos	50	0	50	
8					
9					
10					
Remarks:		Towards D-block external plumbing work			
Engineer		Project Manager			
Prepared By: Rahul T		Purchase Manager			
Approved By:		MD			
Sign & Date: 28.11.22		APPROVED 29 NOV 2022 P. VENKATESHWARU MANAGER PURCHASE			

**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. 1275

M/s. Modi Reality Mallapur LLP
Secbad

Date 6/12/22

Date _____ PO 94455 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	300m Channel Bracket -	35 ps	48/-	1680		0
"	600m Channel Bracket -	25 p's	85/-	2125		0
"	75 x 8m GI Uclamps -	50 ps	17/-	850		0
"	32 x 8m GI U clamps -	15 ps	13/-	195		0
"	25 x 8m GI U clamps -	15 ps	11/-	165		0
"	8 x 50 Anchor Ball -	150 ps	4.50	675		0
7318	20m x 8m GI Uclamps -	50	10/-	500		0
INWARD 7304/1001 REALTY MALLAPUR LLP 6/12/22				TOTAL	6190	0

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917

CGST @ 9%	557	10
CGST @ 9%	557	0
IGST @ 18%		
P & F		
GRAND TOTAL	7304	0

GSTIN : 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

