

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12087	
Supplier name: Sunil fastners				HO inward no.	
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 03/12/22		PO/WO No. 94630		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1272	6/12/22	123 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			123 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114792	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:			123
Amount E – PO / WO value:			123
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

APPROVED

27 DEC 2022

P. VENKATESHWAR
MANAGER PURCHASE

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**

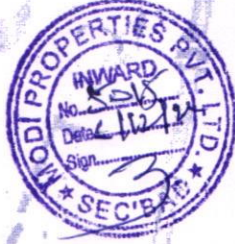
SUNIL FASTENERS

**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. **1272**
Date **6/12/22**M/s. **Modi Reality Mallapur LLP**
SecbadDate _____ PO **94630** Date _____Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
73/8	10m GI nuts → 	80 py	1.30	104	00
					

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	104	00
SGST @ 9%	09	36
CGST @ 9%	09	36
IGST @ 18%		
P & F		
GRAND TOTAL	122	72

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
[Signature]

Purchase Order

Page(s) 1 OF 1

03-12-2022 3:51:11 PM



94630

29.11.22 5:43:09

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	94630	208400
Doc Date	03-12-2022	
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 982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	80.00	1.30	0.00	18.00	122.72
Total Order Value . . .					122.72

Rupees : One Hundred Twenty Two and Paise Seventy Two 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. For site miscellaneous work purpose at gmr site.**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		Date: 01.12.22		Time: 10.30	
Company Name: MRM LLP		Req. No. 208400			
Site & Phase: GMR		ID No. 62074			
Unit No./Block No.					
Supplier:					
Material required before date: urgent					
3 No	Item	Qty required	Qty available at site	Order Qty	Inward No
	ELEC4723-Electrical-Flexible pipe--20MM-50Mtrs-Bundles	150		150	
	PLUM7728-Plumbing-CPVC-Ball Valve --20MM-Nos	10		10	
	PLUM4326-Plumbing-CPVC-Reducer Tee-32X20MM-Nos	10		10	
	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	4		4	
	PLUM4794-Plumbing-CPVC-Ball valve--32MM-Nos	10		10	
	PLUM8244-Plumbing-CPVC-Plain elbow--32MM-Nos	10		10	
	PLUM7176-Plumbing-CPVC-End cap--32MM-Nos	10		10	
	HARD9823-Hardware-GI Nut--10MM-Nos	80		80	
0					
Remarks: For site miscellaneous work purpose at gmr site					
Engineer		Project Manager		Purchase	
Prepared By: sultan ali		RamPrasad		MD	
Approved By:					
Sign & Date: 01.12.22		Pradeep			

**CASH CREDIT**

SUNIL FASTENERS

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1272**

M/s.

Modi Reality Mallapur LLP
*Sec Bad*Date **6/12/22**

Date

PO

94630

Date

Party's GST No.

36NAEFM1459R1 ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

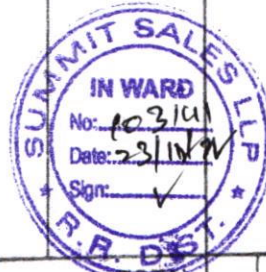
7318*10m GI nuts**80
ps**1.30**104**0***INWARD**

MODI REALTY MALLAPUR LLP

Ward No **10240** DL **6/12/22**MRN No **11A792** **6/12/22**

Received By

Sign

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917
12/12/22

TOTAL

*104**0*

SGST @ 9%

*09**36*

CGST @ 9%

*09**36*

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P & F

GRAND TOTAL

*122**72***GSTIN : 36ACMPY8582F1ZR**

State Code : 36

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Authorised Signatory

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