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	MRMLLP	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	M D	Accountant	Accounts Manager
Name:		Venr			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

SF

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
Secbad

Date ______ PO 94630 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m G I Nuts →	80 py	1.30	104	00
			TOTAL	104	00
			SGST @ 9%	09	36
			CGST @ 9%	09	36
			IGST @ 18%		
			P & F		
			GRAND TOTAL	122	72

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 5018
Date 6/12/22
Sign. 3

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 162357
Date 8/12/22
Sign. 2

BANK DETAILS :

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

Received By
M.Shekar
9000978917
M.Shkr

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

 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
Penality 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 Ofiice or Purchase site office .Proof of delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Vamsi 03/12

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	01.12.22			
Site & Phase :	GMR	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	208400			
Material required before date:	urgent	ID No.	82074			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	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 94609	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 94630	80		80		
)						
0						
Remarks:	For site miscellaneous work purpose at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	RamPrasad				
Approved By:						
Sign & Date:	01.12.22	[signature]				

CASH CREDIT

SUNIL FASTENERS

SF

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 Sec bad

Date ______ PO 94630 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m G I Nuts —	80 pg	1.30	104	00
	INWARD MODI REALTY MALLAPUR LLP Ward No 10240 Dt. 6/12/22 MRN No 114792 Dt. 6/12/22 06/12/22 Received By ______ Sign......		SUMMIT SALES LLP R.R. DIST. IN WARD No: 103141 Date: 23/12/22 Sign: ✓		
			TOTAL	104	00
			SGST @ 9%	09	36
			CGST @ 9%	09	36
			IGST @ 18%		
			P & F		
			GRAND TOTAL	122	72

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**

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

Authorised Signatory