

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/01/23		Prepared by: Ventatesh		Serial no. 12926	
Supplier name: Sunil fasteners				HO inward no.	
Firm/Company: MRMCup		Project: GMR		HO received date	
PO/WO date: 03/01/23		PO/WO No. 95711		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1386	04/01/23	1,062 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,062 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115836	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,062

Amount E – PO / WO value: 1,062

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: 16/01/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent			
Sign:					
Date		09 JAN 2023			
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 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. **1386**Date **4/01/23**

M/s.

Modi Reality Mallapur LLP
Secbad

Date

PO

95711

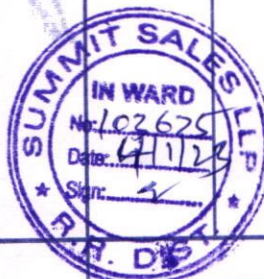
Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8mm x 25 self drillings Screws →	1000 PS	0.90	900	0	

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

H. Shukla
9000 978917
04/01/23

TOTAL	900	0
SGST @ 9%	81	0
CGST @ 9%	81	0
IGST @ 18%		
P & F		
GRAND TOTAL	1062	0

GSTIN : 36ACMPY8582F1ZR**State Code : 36****For SUNIL FASTENERS**

- Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
- Our responsibility ceases on delivery of goods to carriers.
- Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

03-01-2023 1:05:00 PM



95711

27.12.22 3:31:52

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	95711	208634
Doc Date	03-01-2023	
Quote No	nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 340900 - HARD-Hardware - SS-Self Drilling Screw - - 8X25MM-1000pcs - Box 1000Pcs per Box	1.00	900.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

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 Extra on Only Supreme make Pipes and Fittings.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A,B,C &D-Block Barrication 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMILP		Date: 30.12.2022		
Site & Phase: GMR		Unit No./Block No. A, B, C & D-Block Barricade work		Time: 11:00		
Supplier:		Material required urgent		Req. No. 208634		
S No		Item		ID No. 83001		
1	STEL6561-Steel-MS Box pipe---50X25X2T mm-Nos	Qty required 25	Qty available at site 0	Order Qty 25	Inward No	Inward Date
2	STEL4128-Steel-MS Box pipe---50X50X3T mm-Nos	10	0	10		
3	STEL5072-Steel-MS Gazette Plate---100X100X6mm with 4 holes-Nos	50	0	50		
4	HARD2802-Hardware-SS-Self Drilling Screw-8X25mm 1000pcs-Boxes	1	0	1		
5						
6						
7						
8						
9						
10						
Remarks: A, B, C & D-Block Barricade work		Project Manager Ram Prasad		Purchase	MD	
Prepared By: Pahal.T (9676374400) T. Pahal		APPROVED		31 DEC 2022	P. VENKATESHWARU	MANAGER PURCHASE
Approved By:		Sign & Date: 30.12.2022				

**CASH CREDIT**

SUNIL FASTENERS

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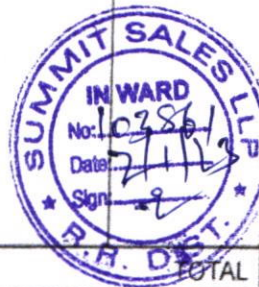
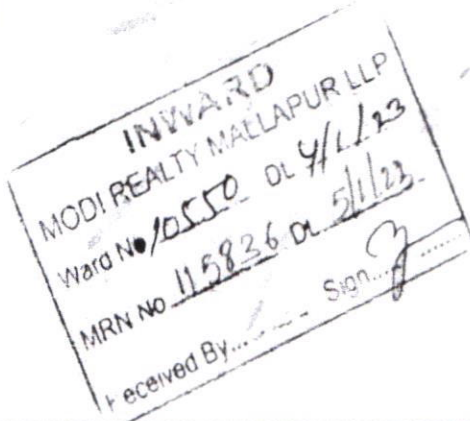
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IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

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04/1/23**TOTAL****900****0****SGST @ 9%****81****0****CGST @ 9%****81****0****IGST @ 18%****P & F****GRAND TOTAL****1062****0****GSTIN : 36ACMPY8582F1ZR****State Code : 36****For SUNIL FASTENERS**

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