

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 01/01/2023		Prepared by: Venkatesh		Serial no. 12928	
Supplier name: snail fasteners				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date		PO/WO No. 95668		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1388	04/01/23	7.670 /-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7.670 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115965		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:				7.670	
Amount E – PO / WO value:				7.670	
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:		Venkat			
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.

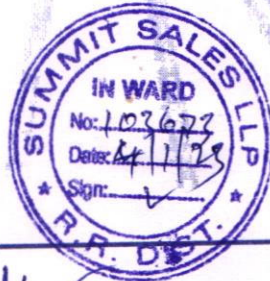
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1388** M/s. Modi Reality Mallapur Hp
 Date 4/01/23 Sec Bad

Date _____ PO 95668 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	150m Channel Bracket -	75 ps	40/-	3000	0
7318	8m x 75 G.I. U/Bolt/Nut washers -	50 ps	16/-	800	0
7318	8m x 50 Anchor Bolt -	200 ps	5.50	1100	0
7318	8m x 75 Anchor Bolt -	200 ps	8/-	1600	0

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shetkar
 9000978917
 04/1/23

TOTAL	6500	0
SGST @ 9%	585	0
CGST @ 9%	585	0
IGST @ 18%		
P & F		
GRAND TOTAL	7670	0

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.

[Signature]
 Authorised Signatory



Purchase Order

Page(s) 1 Of 1

31-12-2022 4:27:10 PM



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
G S T No. : 36AAEFM1459R1ZP

95668

27.12.22 3:29:43

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443	9397044443	Doc No	95668 208632
		Doc Date	31-12-2022
		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 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	75.00	40.00	0.00	18.00	3,540.00
2 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	16.00	0.00	18.00	944.00
3 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	200.00	5.50	0.00	18.00	1,298.00
4 547500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x75mm - Nos	200.00	8.00	0.00	18.00	1,888.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred Seventy Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
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	Extra.
Warranty	Nil
Advance Paid	12,243- by RTGS/NEFT....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block internal plumbing line 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 30.12.2022	
Site & Phase :		GMR		Time: 11:00	
Unit No./Block No.		D-Block internal plumbing work			
Supplier:				Req. No. 208632	
Material required before date:				ID No. 83013	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos	75	0	75	
2	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	50	0	50	
3	HARD2385-Hardware-Ancor bolt -Bolt Type--8x50mm-Nos	200	0	200	
4	HARD9267-Hardware-Ancor bolt -Pin Type--8x75mm-Nos	200	0	200	
5					
6					
7					
8					
9					
10					
Remarks:		D-Block internal plumbing work			
Engineer		Project Manager Ram Prasad			
Prepared By:	Rahul T	APPROVED MD			
Approved By:	T. Prasad	31 DEC 2022			
Sign & Date:	30.12.2022	P. VENKATESHWARLU MANAGER PURCHASE			

**CASH CREDIT**

SUNIL FASTENERS



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1388**

M/s.

*Modi Reality Mallapur UP
Sec Bad*Date **4/01/23**Date _____ PO **95668**

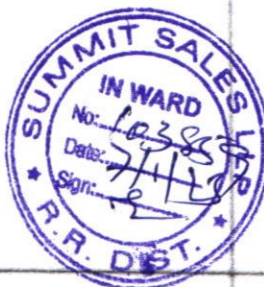
Date _____

Party's GST No. **36AAEF13454212P**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Pcs
7216	150mm Channel Bracket -	75 Pcs	40/-	3000	0
7318	8mm x 15 G.I. Bolt/Washer -	50 Pcs	16/-	800	0
	3mm x 50 Anchor Nut -	300 Pcs	1.50	1100	0
7318	8mm x 15 Anchor Bolt -	200 Pcs	8/-	1600	0

INWARD
MODI REALTY MALLAPUR
INVOICE NO. **10545** Dt **4/1/23**

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad

TOTAL	6200
SGST @ 9%	558
CGST @ 9%	558
IGST @ 18%	1116
P & F	
GRAND TOTAL	1510

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

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