

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		07/01/23		Prepared by		Venkatesh		Serial no.		12925	
Supplier name		Sunit Fasteners						HO inward no.			
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		22/12/22		PO/WO No.		95308		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	1387			04/01/23		11,328/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									11,328/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115966				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:									11,328		
Amount E – PO / WO value:									11,328		
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:				Venkatesh							
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.

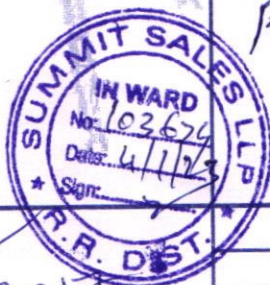
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1387** M/s. Modi Reality Mallapur MP
 Date 4/01/23 Secbad

Date _____ PO 95308 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	Channel →	20 pc	130/-	2600	2
7318	80m GI Universal clamps -	100 pc	15/-	1500	0
7318	50m GI Universal clamps -	50 pc	13/-	650	0
7318	8x50 Anchor Bolt →	400 pc	5/-	2000	0
7318	10m x 62 Anchor Bolt -	300 pc	9.50	2850	0

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Sheldar
 9000978017
 04/1/23

TOTAL	9600
SGST @ 9%	864
CGST @ 9%	864
IGST @ 18%	
P & F	
GRAND TOTAL	11328

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.

[Signature]
 Authorised Signatory



Purchase Order

Page(s) 1 Of 2

22-12-2022 15:22:25



Copy

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

95308
13.12.22 4:32:58

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443	9397044443	Doc No	95308 208513
		Doc Date	22-12-2022
		Quote No	nil
		Quote Date	16-12-2022
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	20.00	130.00	0.00	18.00	3,068.00
2 459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	100.00	15.00	0.00	18.00	1,770.00
3 811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	50.00	13.00	0.00	18.00	767.00
4 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	400.00	5.00	0.00	18.00	2,360.00
5 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	9.50	0.00	18.00	3,363.00
Total Order Value . . .					11,328.00
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications For C -block cellar plumbing hanging line work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page 1 Of 2

22-12-2022 15:22:25

Original / Office Copy / Purchase Div.Copy

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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRVILLP

Date: 17-12-2022

Site & Phase: Gulmohar Residency

Time:

Unit No./Block No. C-Block Cellar

Supplier:

Req No: 205512

Material required
before date:

ID No: 22572

S No

Item

Qty required Qty available at site Order Qty Inward No Inward Date

HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos

20 0 20

HARD1657-Hardware-G Threaded rod with nut---10X180mm-n-Nos

30 0 30

HARD6912-Hardware-G Threaded Rod---8X2400Lmm-Nos

40 0 40

STEL2585-Steel-GI Universal clamp---100Dmm-Nos

100 0 100

HARD5769-Hardware-G Universal clamp---80Dmm-Nos

100 0 100

HARD1106-Hardware-G Universal clamp---50Dmm-Nos

50 0 50

HARD7848-Hardware-MS Plain Nut---8mm-Kgs

4 0 4

HARD2385-Hardware-Anchor bolt -Bolt Type--8X30mm-Nos

400 0 400

HARD5475-Hardware-Anchor bolt -Bolt Type--10X62.50mm-Nos

300 0 300

HARD7211-Hardware-Hacksaw blade Double---Boxes

2 0 2

Remarks: Towards C-Block Cellar Hanging fire work purpose

Engineer

Project Manager

Purchase

MD

Prepared By: K Srikanth

Rampurad

Approved By:

Sign & Date:

For: Ram Madan

Signature



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. 13871 M/s. Modi Reality Mallapur LLP
Date 4/01/23 Secbad

Date _____ PO 95308 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
4216	Channel	20 ps	130/-	2600		0
7318	80mm GI Universal clamps	150 ps	10/-	1500		0
	50mm GI Universal clamps	50 ps	13/-	650		0
	8x50 Anchor Ball	400 ps	5/-	2000		0
7318	10mm x 62 Anchor Ball	300 ps	9.50	2850		0
TOTAL				9600		0
SGST @ 9%				864		0
CGST @ 9%				864		0
IGST @ 18%						
P & F						
GRAND TOTAL				11328		0

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10557 DL 4/1/23



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

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

