

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 07/01/2023		Prepared by: Venkatesh		Serial no. 12927	
Supplier name: Sunil fasteners				HO inward no.	
Firm/Company: MRMCep		Project: GMR		HO received date	
PO/WO date: 03/01/2023		PO/WO No. 95724		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1385	04/01/2023	7,136 /-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,136	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115841		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:				7,136	
Amount E – PO / WO value:				7,136	
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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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. 1385

M/s.

Modi Realty Mallapur LLP
Secunderabad

Date 4/1/22

Date

PO

95724

Date

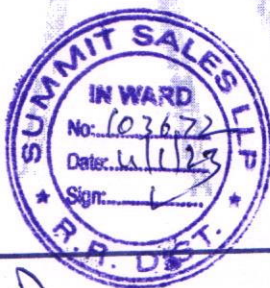
Party's GST No.

36AAEF-M1759R1ZP

Phone

8919248620

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	C Bolt/Hum Washer 8x50	5pc	14/50	797	08
	8x50 Anchor Bolt	100pc	5/-	500	00
	10x65 Anchor Bolt	50pc	9/50	4750	00



BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

TOTAL

6047.80

SGST @ 9%

544.29

CGST @ 9%

544.29

IGST @ 18%

P & F

GRAND TOTAL

7136.08

GSTIN : 36ACMPY8582F1ZR

State Code : 36

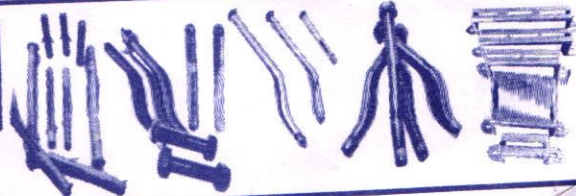
For SUNIL FASTENERS

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



Pentagon



Purchase Order

Page(s) 1 Of 1

03-01-2023 4:14:34 PM



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

95724
27.12.22 3:31:52

Supplier Details

Sunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	95724	208657
Doc Date	03-01-2023	
Quote No	nil	
Quote Date	02-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	55.00	14.50	0.00	18.00	941.05
2 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	5.00	0.00	18.00	590.00
3 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	500.00	9.50	0.00	18.00	5,605.00

Total Order Value . . . 7,136.05

Rupees : Seven Thousand One Hundred Thirty Six and Paise Five 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 7,136/-by cheque.

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Club House cpvc gardening line and cable tray 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**

Authorised Signatory

Accepted the above Terms And Conditions -

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name: MRM LLP		Date: 02-01-2023					
Site & Phase :		Gulmohar Residency		Time: 03-01-2023			
Unit No./Block No.		misc					
Supplier:				Req. No. 208657			
Material required before date:		Urgent		ID No. 83088			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3796-Plumbing-HDPE pipe--40mm-Mtrs	200	200	200			
2	HARD4597-Hardwar->GI U Clamps+Nut+Washer--50X8mm-Nos	55	55	55			
3	PLUM8199-Plumbing-MS double Threaded nipple--12mmDX15mm-L-Nos	10	10	10			
4	PLUM6408-Plumbing-Brass Ball Valve--12mm-Nos	12	12	12			
5	PLUM8370-Plumbing-CPVC Tee--32mm-Nos	5	5	5			
6	HARD2385-Hardwar->Anchor bolt -Bolt Type--8x50mm-Nos	100	100	100			
7	HARD5475-Hardwar->Anchor bolt -Bolt Type--10x62.50mm-Nos	500	500	500			
8							
9							
10							
Remarks:		towards club house cpvc gardening line and cable tray work at gar site					
Prepared By:		Engineer		Project:		Purchase:	
Approved By:		sultan ali		Manager		MD	
Sign & Date				Run passed			



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1385
Date 4/1/23
M/s. Modi Realty Mallapur LLP
Secunderabad

Date _____ PO 95724 Date _____
Party's GST No. 36ADFFM1459R1ZP Phone 8919248690

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	Ps.
7312	0 Bolt Washers 8x50	5pc	14/50	797	60	
	8x50 Anchor Bolt	100pc	5/-	500	00	
	10x60 Anchor Bolt	50pc	9/50	450	00	
RECEIVED MODI REALTY MALLAPUR LLP Ward No <u>10552</u> DL <u>4/1/23</u> MRN NO <u>115841</u> DL <u>5/1/23</u> Received By: _____ Sign: _____ SUMMIT SALES LLP IN WARD No: <u>103860</u> Date: <u>7/1/23</u> Sign: _____ P.R. DIST.						

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P & F	
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GSTIN : 36ACMPY8582F1ZR

State Code : 36

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