

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12801

Date:		10/01/23		Prepared by	Venkatesh	Serial no.	12801
Supplier name		Sunil fasteners		HO inward no.			
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		15/12/22		PO/WO No.	95078	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1388	7/1/23	2,808/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.			/	☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,808/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	105866			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:						2,808/-	
Amount E – PO / WO value:						2,808/-	
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				16/01/23			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V. Venkatesh					
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 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**Date **7/1/23**M/s. **Mod. Realty Mallapur Hp****Secunderabad**

Date _____

PO **95078**Date **15/12/22**Party's GST No. **36AAEFM1489R1ZP**

Phone _____

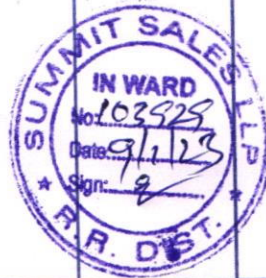
HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Universal clamp 80mm - 50mm 160mm - 60mm	14/6 28/2	14/6 28/2	700. 1680	0
2808/40/					
TOTAL				2380	00
SGST @ 9%				214	20
CGST @ 9%				214	20
IGST @ 18%					
P & F					
GRAND TOTAL				2808	40

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shekar
9000978917**07/1/23****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

Page(s) 1 Of 1

15-12-2022 2:59:39 PM



95078

13.12.22 3:48:41

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	95078	208485
Doc Date	15-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	50.00	14.00	0.00	18.00	826.00
2 846800 - HARD-Hardware - GI-Universal Clamp- - 160MM - Nos	60.00	28.00	0.00	18.00	1,982.40
Total Order Value . . .					2,808.40
Rupees : Two Thousand Eight Hundred Eight and Paise Fourty Only.					

Terms and Conditions :-**Specification /** 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** 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 G -block cellar plumbing hanging 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 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 : ____/____/____

15 DEC 2022
P. VENKATESHWARLU
PURCHASE
MD



CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers
Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels
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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1399
Date 7/1/23

M/s. Modi Realty Mallapur LLP
Secunderabad

Date 15/12/22 PO 95048

Party's GST No. 36AAEFM1459R1ZP Phone

HSN Code	PARTICULARS	Quantity	Unit Price	LRs	Amount	Ps.
7318	Universalclay - 80mm - 1 box	14k		100.		
	160mm - 1 box	28k		1680		

Received By
M. Shekar
9000978917
M. Shekar

2808/40

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10580 dt 7/1/23
WIRN No 118967 dt 7/1/23
Received By Sign

BANK DETAILS :

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

M. Shekar
9000978917

07/1/23

TOTAL	2380	Rs
SGST @ 9%	214	Rs
CGST @ 9%	214	Rs
IGST @ 18%		
P & F		
GRAND TOTAL	2808	Rs

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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Authorised Signatory

TIMES
DROP MANCHOR

Pentagon

HONNA

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