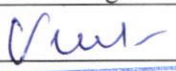
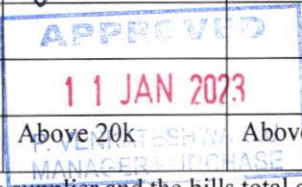


PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		10/01/23		Prepared by	Venkatesh		Serial no.	12800	
Supplier name		Sunil fasteners				HO inward no.			
Firm/Company		NRMLLP		Project	GMR		HO received date		
PO/WO date		15/12/22		PO/WO No.	95088		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	1400		7/01/23		5,912/-		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.					/		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							5,912/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	115768				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							5,912/-		
Amount E – PO / WO value:							5,912/-		
Amount F – Difference (A – E):							-		
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				16/01/23					
Remarks: final Bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:		<i>Ven</i>							
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 weightment 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

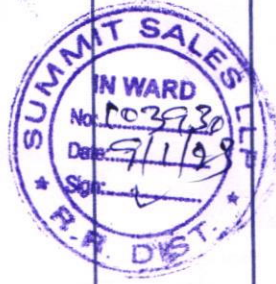
No. **1400**  
Date **7/1/23**

M/s. Mool Realty Gallepuri 2hp  
Secunderabad

Date \_\_\_\_\_ PO 95088 Date 15/12/2022

Party's GST No. 36AAE2FM1459R1ZP Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	channel →	18 pc	120/-	2160	0
"	10m Anchor Bolt type →	300 pc	9/50	2850	0



**BANK DETAILS :**

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

*M. Shaker*  
*9000978912*  
*07/1/23*

TOTAL	5010	0
SGST @ 9%	450	90
CGST @ 9%	450	90
IGST @ 18%		
P & F		
GRAND TOTAL	5911	80

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

15-12-2022 4:17:50 PM



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

**95088**  
**13.12.22 3:48:41**

**Supplier Details**

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

**GSTIN** 36ACMPY8582F1ZR

9397044443

9397044443

<b>Doc No</b>	95088	208486
<b>Doc Date</b>	15-12-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-12-2022	
<b>SupplyType</b>	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	18.00	120.00	0.00	18.00	2,548.80
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	9.50	0.00	18.00	3,363.00

**Total Order Value . . . 5,911.80**

Rupees : Five Thousand Nine Hundred Eleven and Paise Eighty 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 : \_\_\_/\_\_\_/\_\_\_

✓  
Sunil  
16/12

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Unit No./Block No. G block

Supplier:

Material required before date: 17.12.22

No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	HARD8075-Hardware-GI Threaded rod---10MMX2mtrs-Nos	208486	82448	50	0	50		
	HARD1028-Hardware-Channel Bracket---62.50Wx2400MM-Nos			30	0	30		
	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos			300	0	300		
	HARD2902-Hardware-GI U Clamps+Nut+Washer--150DX8MM-Nos			60	0	60		
	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos			40	0	40		
	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos			50	0	50		
	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos			30	0	30		
	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos			25	0	25		
	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos			30	0	30		
	STEL9263-Steel-GI Universal clamp---100DMM-Nos			30	0	30		

Remarks: Towards G block cellar hanging work purpose

Engineer

Prepared By: Nagendar

Approved By:

Date: 14.12.22

950888

Project Manager: Ravi Prasad

APPROVED BY: P. VENKATESHVARAN  
MANAGER PURCHASE

Purchase 2022

MD



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. 1400  
Date 7/1/23

M/s. Mool Roshni Zilla per 2hp  
Secunderabad

Date \_\_\_\_\_ PO 95088 Date 15/12/2022

Party's GST No. 36AAEF11459R1ZP Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Rs	Amount	Ps
<u>7318</u>	<u>channel</u>	<u>18</u>	<u>120/-</u>	<u>2160</u>		
"	<u>10mm Anchor Bolt type</u>	<u>300</u>	<u>9.50</u>	<u>2850</u>		

Received By  
M. Shekar  
9000978917

M. Shekar

*[Handwritten notes and stamps]*  
10579  
10579  
10579

**BANK DETAILS :**

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

M. Shekar  
9000978917  
07/1/23

TOTAL	<u>5010</u>	
SGST @ 9%	<u>450</u>	<u>40</u>
CGST @ 9%	<u>450</u>	<u>40</u>
IGST @ 18%		
P & F		
GRAND TOTAL	<u>5911</u>	<u>80</u>

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

