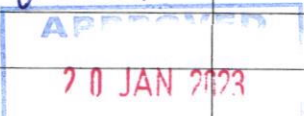


PURCHASE DIVISION  
Advice for approval for credit to supplier

⑤

Date: <u>20-01-23</u>		Prepared by: <u>Venkatesh</u>		Serial no. <b>13506</b>	
Supplier name: <u>Sunil Fasteners</u>		Project: <u>GMR</u>		HO inward no.	
Firm/Company: <u>MRMLP</u>		PO/WO No.: <u>95847</u>		HO received date	
PO/WO date: <u>6-01-23</u>		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>1426</u>	<u>12-01-23</u>	<u>472 /-</u>	<input checked="" 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):				<u>472 /-</u>	
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.:	<u>116235</u>		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				<u>—</u>	
Amount C –Other Debits :				<u>—</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>472 /-</u>	
Amount E – PO / WO value:				<u>472 /-</u>	
Amount F – Difference (A – E):				<u>—</u>	
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		<u>30-01-23</u>			
Remarks: <u>Final bill</u>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Venkatesh</u>			
Sign:					
Date		<u>20 JAN 2023</u>			
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

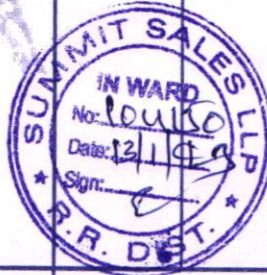
No. **1426**  
Date 12/01/23

M/s. Modi Reality Mallapur LLP  
Secbad

Date \_\_\_\_\_ PO 95847 Date 6/01/23

Party's GST No. 36AAEFM1459R1ZP Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	
				Rs.	Ps.
7318	6x25 SS Screws	200 Pcs	0.90	180	0
"	8x32 SS Screws	200 Pcs	1.10	220	0



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

**Received By**  
**M.Shekar**  
**9000978917**  
*M. Shekar*

TOTAL	460	0
SGST @ 9%	36	0
CGST @ 9%	36	0
IGST @ 18%		
P & F		
GRAND TOTAL	472	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



95847

27.12.22 3:34:38

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

<b>Doc No</b>	95847	208689
<b>Doc Date</b>	06-01-2023	
<b>Quote No</b>	nil	
<b>Quote Date</b>	05-01-2023	
<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 348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts 100 Pieces per packet	200.00	0.90	0.00	18.00	212.40
2 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts 100 Pieces per packet	200.00	1.10	0.00	18.00	259.60

**Total Order Value . . .****472.00**

Rupees : Four Hundred Seventy Two 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** 1,37,470 /-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for F-Block flat no.505 stage -3 work purpose.**Completion Date** NA**Measurement** 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

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form		Date:	05.01.23			
Company Name:		Time:	2:00			
Site & Phase :		Req. No.	208689			
Unit No./Block No. F block/505		ID No.	83185			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:		Urgent				
S No	Item					
1	ELEC7709-Electrical-MCB-2 Pole--10amps-Nos	7	0	7		
2	ELEC7266-Electrical-MCB---16 amps-Nos	8	0	8		
3	ELEC2020-Electrical-MCB---06 amps-Nos	5	0	5		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	1	0	1		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	80	0	80		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	10	0	10		
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	2	0	2		
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20		
Remarks:		Towards F-Block 505 stage -3 work purpose.				
Prepared By:		Engineer				
Approved By:		Nagendar -7674962386				
Sign & Date:		05.01.23				
Project Manager		Ram Prasad				
		MD				

7487

1.10

APPROVED  
Purchase  
06 JAN 2023  
P. VENKATESHWARLU  
MANAGER-PURCHASE





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. 1428  
Date 12/01/23

M/s. Modi Realty Mallapur LLP  
Sec. Road

Date \_\_\_\_\_ PO 95847 Date 6/01/23

Party's GST No. 36AAEFM1459R1ZP Phone \_\_\_\_\_

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6x25 SS Screws →	200 ps	0.90	180	0
"	8x32 SS Screws →	200 ps	1.10	220	0

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 10656 Date 12/1/23  
 MRN No 116225013  
 Received By... Sign...

**SUMMIT SALES LLP**  
 INWARD  
 No. 10656  
 Date: 20/1/23  
 Sign: [Signature]  
 R.R. DIST.

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

Received By  
**M. Shekar**  
 9000978917  
*[Signature]*

TOTAL	400	0
SGST @ 9%	36	0
CGST @ 9%	36	0
IGST @ 18%		
P & F		
GRAND TOTAL	472	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

