

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		19-01-23		Prepared by	venkatesh	Serial no.	13394
Supplier name		Sunil Fasteners				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		10-01-23		PO/WO No.	95980	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1415		11-01-23		1,180 /-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,180 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116369				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:						1,180 /-	
Amount E – PO / WO value:						1,180 /-	
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				23-01-23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		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 FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

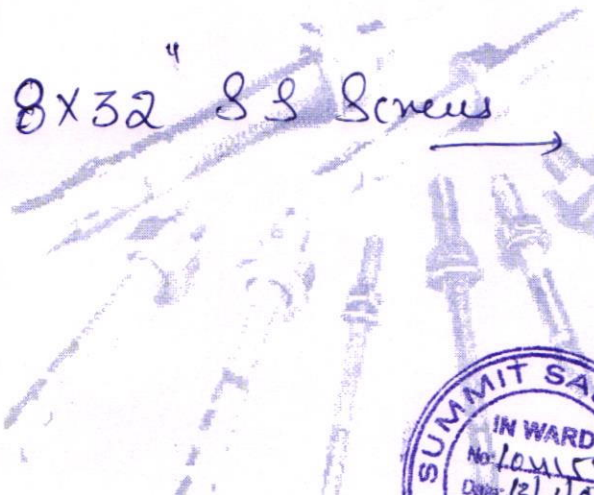
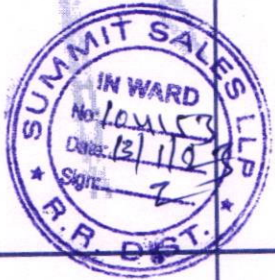
5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1415** M/s. Modi Reality Mallapur MP
Date 11/01/23 Secbad

Date _____ PO 95980 Date 10/01/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

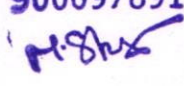
HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	 8x32" SS Screws 	500 Pcs	2/- Each.	1000	0

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917


TOTAL	1000	0
SGST @ 9%	90	0
CGST @ 9%	90	0
IGST @ 18%		
P & F		
GRAND TOTAL	1180	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.


Authorized Signatory

Purchase Order

Page(s) 1 Of 1

10-01-2023 14:38:42



copy

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

27.12.22 3:50:42

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	95980	208720
Doc Date	10-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts 100Pcs per packet	5.00	200.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00
Rupees : One Thousand One Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
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	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for grills fixing in D-Block stage -3 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MFM LLP		Date:		09-01-2023							
Site & Phase :		GMR		Time:		12:29							
Unit No./Block No.		D-block		Req. No.		208720							
Supplier:				ID No.		83312							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No		Item											
1		HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts		5		0		5					
2		HARD1852-Hardware-Fischer Plug--Bosch-5mm-Boxes		5		0		5					
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		for grills fixing in D-block stage-III flats											
Engineer		Project Manager		ramprasad								MD	
Prepared By:		P.Sai Kumar											
Approved By:													
Sign & Date:													

APPROVED
Purchase
10 JAN 2023
P. VENKATACHANDRAN
MANAGER

APPROVED BY
10 JAN 2023
P. VENKATACHANDRAN
MANAGER

10 JAN 2023

M. RAM PRASAD, (G.M.R.)
Project Manager



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1415

Date 11/01/23

M/s.

Modi Realty Mallapur LLP
Secbad

Date

PO

95980

Date

10/01/23

Party's GST No. 36AAEFM1459R1ZP Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

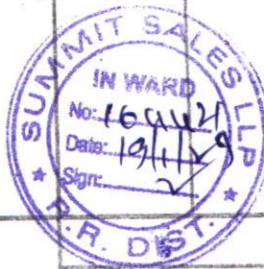
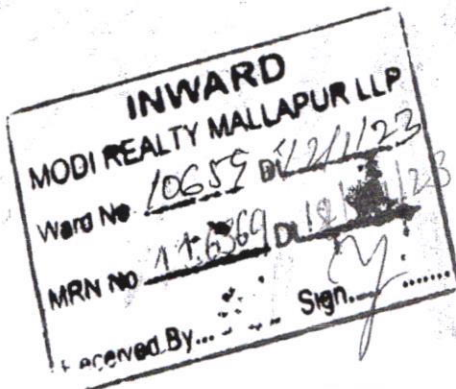
7318

8x32" SS Screws

500
Pcs

2/-
Each.

1000



TOTAL

1000

SGST @ 9%

90

CGST @ 9%

90

IGST @ 18%

P & F

GRAND TOTAL

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