

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19-01-23		Prepared by	venkatesh	Serial no.	13398
Supplier name		Sunil Fasteners				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		11-01-23		PO/WO No.	96019	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1424		12-01-23		3,103/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,103/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116370				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:						3,103/-	
Amount E – PO / WO value:						3,103/-	
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	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 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. **1424** M/s. Modi Rectity Mallapur MP
 Date 12/01/23 Secbad

Date _____ PO 96019 Date 11/01/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	32m GI universal clamps	40 ps	7/-	280	0
"	40m GI universal	20 ps	8/50	170	0
"	50m GI universal	20 ps	9/-	180	0
"	10mm x 65 Anchor Bolt	200 ps	10/-	2000	0

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
 9000978917

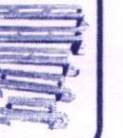
M. Shekar

TOTAL	2630	0
SGST @ 9%	236	70
CGST @ 9%	236	70
IGST @ 18%		
P & F		
GRAND TOTAL	3103	40

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.

S. Jho
 Authorised Signatory



Purchase Order

Page(s) 1 Of 1

11-01-2023 11:45:37 AM

Or



96019

10.01.23 4:03:08

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	96019 208730
		Doc Date	11-01-2023
		Quote No	nil
		Quote Date	10-01-2023
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157000 - HARD-Hardware - GI Universal clamp-- - 32DMM - Nos	40.00	7.00	0.00	18.00	330.40
2 659900 - HARD-Hardware - GI universal clamp-- - 40mm - Nos	20.00	8.50	0.00	18.00	200.60
3 811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	20.00	9.00	0.00	18.00	212.40
4 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	10.00	0.00	18.00	2,360.00
Total Order Value . . .					3,103.40
Rupees : Three Thousand One Hundred Three 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** 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 forG-Block municipal,bore,fire& flushing water connection 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 beFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	10.01.23			
Company Name		Time:	04.00.00			
Site & Phase :						
Unit No./Block No.						
Supplier:		Req. No.	208730			
Material required before date:		ID No.	83343			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6760-Hardware-GI Universal clamp---32Dmm-Nos	40	0	40		
2	HARD6599-Hardware-GI universal clamp---40mm-Nos	20	0	20		
3	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	20	0	20		
4	HARD5475-Hardware-Anchor bolt - Bolt Type--10x62, 50mm-Nos	200	0	200		
5						
6						
7						
8						
9						
10						
Remarks:		Towards G block municipal, bore, fire, & flushing water connection work purpose				
Engineer		Project Manager				
Prepared By:		Nagender 7674962386				
Approved By:		APPROVED BY 11 JAN 2023 11 JAN 2023 P. VENKATESHWARLU MANAGER				
In & Date:		10.01.23				

96019.



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Date

PO

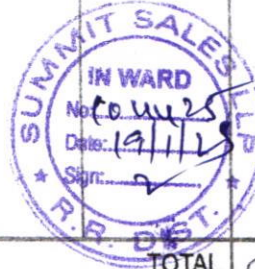
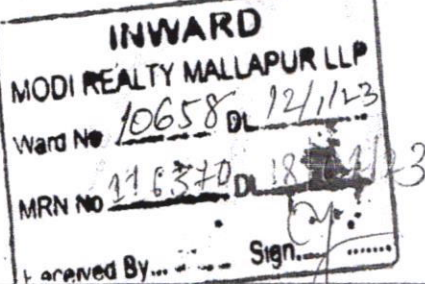
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