

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19-01-23		Prepared by: vcuratash		Serial no. 13395	
Supplier name: Sunid fasteners		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 7-01-23		PO/WO No. 95874		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1428	12-01-23	12,98 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,98 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116242	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:			1,298 /-
Amount E – PO / WO value:			1,298 /-
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:		ew-			
Sign:		APPROVED			
Date		19 JAN 2023			
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. **1428** M/s. Modi Reality Mallapur UP
Date 12/01/23 Secbad

Date _____ PO 95874 Date 7/01/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m x 32 88 Screws pan head	1000 Pcs	1.10 Each	1100	

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

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

TOTAL	1100	
SGST @ 9%	99	
CGST @ 9%	99	
IGST @ 18%		
P & F		
GRAND TOTAL	1298	

GSTIN : 36ACMPY8582F1ZR**State Code : 36****For SUNIL FASTENERS**

- Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
- Our responsibility ceases on delivery of goods to carriers.
- Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



Purchase Order

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07-01-2023 12:28:53 PM



95874

27.12.22 3:37:04

iv. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
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	95874	208691
Doc Date	07-01-2023	
Quote No	nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts 100 Pieces per packet	1,000.00	1.10	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00
Rupees : One Thousand Two Hundred Ninty Eight 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 C-Block Panel room work purpose.**Completion Date** NA**Measurment** 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	07-01-2022
Company Name: MRMLLP		Time:	
Site & Phase : Gulmohar Residency			
Unit No./Block No. C-Block Panel room wiring work		Req. No.	208691
Supplier:		ID No.	83224
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
1	HARD640-Hardware-Wall plug --Fisher-6mm-Pkts	10	0
2	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0
3	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	60	0
4			
5			
6			
7			
8			
9			
10			
Remarks: C-Block Panel room wiring work			
Engineer	Project Manager	Purchase Manager	MD
Prepared By: K. Srikanth	Ram prasad		
Approved By:	for completed		
Sign & Date:	K. Srikanth		

APPROVED
07 JAN 2023
P. VENKATESHVARLU
MANAGER PURCHASE

9541146

**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.

Date

1438
18/01/23

M/s.

Modi Reality Mallapur UP
Secbad

Date

PO

95874

Date

21/01/23

Party's GST No. 36AAEFM1459R1ZP Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps
4312	8m x 32 SS Screws pan head →	1000 Pcs	1.10 Each	1100	0
INWARD MODI REALTY MALLAPUR LLP Ward No 10654 DL 12/1/23 MRN NO 116242 DL 13/1/23 Received By _____ Sign _____ SUMMIT SALES INWARD No: 106442 Date: 19/1/23 Sign: _____					

BANK DETAILS :

Received By
M. Shekar
9000978917
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secunderabad.

Received By
M. Shekar
9000978917
H.S.K.

TOTAL	1100	0
SGST @ 9%	99	0
CGST @ 9%	99	0
IGST @ 18%		
P & F		
GRAND TOTAL	1298	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

TIMES
DROP IN ANCHOR**Pentagon****HONNA**
FASTENING SYSTEM**SNE**
NAKODA
FASTENING SYSTEM**PATTA**