

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-01-23		Prepared by	venkatesh	Serial no.	13397
Supplier name		Sunid Fasteners				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		6-01-23		PO/WO No.	95845	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1425	12-01-23	448/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		448/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116236	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:		448/-
Amount E – PO / WO value:		448/-
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. **1425** M/s. Modi Reality Mallapur HP
 Date 12/01/23 Secbad

Date _____ PO 95845 Date 6/01/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6x25 SS screws csk head →	200 py	0.90	180	0
	6x32 SS panhead →	200 py	1/- Each	200	0

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917

[Signature]

TOTAL	380	0
SGST @ 9%	34	20
CGST @ 9%	34	20
IGST @ 18%		
P & F		
GRAND TOTAL	448	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.

[Signature]
 Authorised Signatory

TIMES
DROP IN ANCHORPentagon
The only genuine solutionHONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

06-01-2023 3:59:45 PM



95845

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

Doc No	95845	208685
Doc Date	06-01-2023	
Quote No	nil	
Quote Date	05-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts 100 Pieces per packet	200.00	0.90	0.00	18.00	212.40
2 432700 - HARD-Hardware - SS Screws -Pan Head- - 6x32mm - Pkts 100 Pieces per packet	200.00	1.00	0.00	18.00	236.00
Total Order Value . . .					448.40

Rupees : Four Hundred Fourty Eight and Paise Fourty 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 D-Block flat no.307 & 603 internal switch board fixing 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

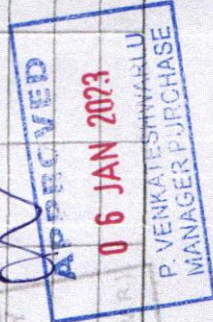
For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MRMLLP		Date:	05.01.23		
Company Name:		GMR		Time:	12.30		
Unit No./Block No.		D-Block Flat no. 307 & 603 internal switch board fixing work					
Supplier:				Req. No.	208685		
Material required before date:		Urgent		ID No.	83181		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4199-Electrical-MCB---10 amps-Nos	20	0	20			
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20			
3	ELEC2020-Electrical-MCB---06 amps-Nos	15	0	15			
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	4	0	4			
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300			
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100			
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	25	0	25			
8	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	2	0	2			
9	HARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts	2	0	2			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
Remarks:		D-Block Flat no. 307 & 603 internal switch board fixing work					
Engineer		Project Manager		Purchase		MD	
Prepared By:	Rahul T (9676374400)	Ramprasad					
Approved By:	T. Ravi						
Sign & Date:	05.01.23						



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Date

12/01/23

M/s.

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Secbad**

Date

PO

95845

Date

6/01/23

Party's GST No.

36AAEFM1459R1ZP

Phone

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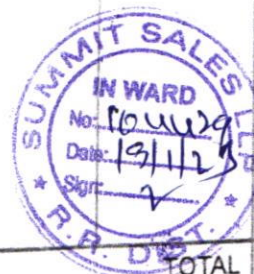
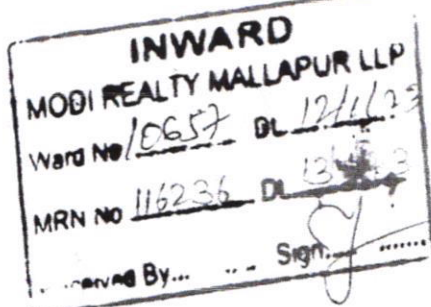
PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps

7313**6x25 SS Screws rsk
head****200
PS****0.90****180****0****6x32 SS panhead****200
PS****1/-
each****200****0**

TOTAL

380**0**

SGST @ 9%

34**20**

CGST @ 9%

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IGST @ 18%

P & F

GRAND TOTAL

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