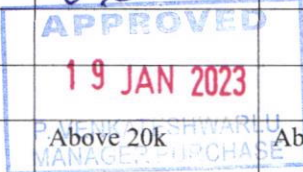


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19-01-23		Prepared by: Venkatesh		Serial no. 13396	
Supplier name: Sunil Fasteners		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 30-12-22		PO/WO No. 95848		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1427	12-01-23	850 /-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				850 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116243		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:				850 /-	
Amount E – PO / WO value:				850 /-	
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:		Shwari			
Sign:					
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.

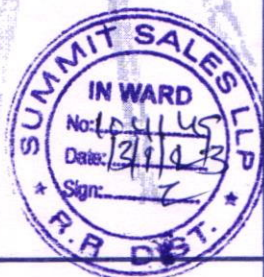
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1427** M/s. Modi Reality Mallapur UP
 Date 12/01/23 Secbad

Date _____ PO 95848 Date 30/12/22

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
4318	6x25 SS CSK Screws	300 PZ	0.90	270	
"	6x50 SS CSK	300 PZ	1.50	450	

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By
M. Shekar
 9000978917
 [Signature]

TOTAL	720	
SGST @ 9%	64	80
CGST @ 9%	64	80
IGST @ 18%		
P & F		
GRAND TOTAL	848	60

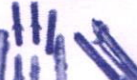
GSTIN : 36ACMPY8582F1ZR

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



Requestion Form		Company Name MPMLLP		Date	28.12.23	
Site & Phase		Gandhinagar Residency		Time	12:00	
Flat Block no				Req No	208625	
Supplies				ID No	83188	
Material required		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
before date						
S No	Item					
1	LLD 5096-L electrical-LTD Square Surface Light-6500K Wipro-D650665-6W-Nos	40	0	40		
2	LLC D4680-L electrical-Insulation tapes-20nos-Boxes	1	0	1		
3	LLC D 507-L electrical Round covers PVC-150MM-Nos	200	0	200		
4	HARD3480-Hardware-SS Screws-4SK Head-6x25MM-PKts 00-	3	0	3		
5	HARD1916-Hardware-SS Screws-4SK Head-6x50MM-PKts 1,50s	3	0	3		
6	HARD1324-Hardware-Wall plug-Fisher-5MM-PKts	3	0	3		
7	HARD4988-Hardware-Wall plug-Fisher-6MM-PKts	3	0	3		
8						
9						
10						
Remarks		Towards F block all floors corridor lighting work purpose				
Engineer						
Prepared By:	Nagendar	Project Manager				
Approved By:		Ravi Prasadh				
Sign & Date	28.12.23	APPROVED 06 JAN 2023 P. VENKATESHWARU MANAGER PURCHASE				

MD

28-12-23

**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.

Date

14/10/23

M/s.

Modi Reality Mallapur UP
Secbad

Date

PO

95848

Date

30/12/22.

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
4318	6x25 SS CSK Screws -	300 ps	0.90	270	0
"	6x50 SS CSK " -	300 ps	1.50	450	0
INWARD MODI REALTY MALLAPUR LLP Vard No 10655 DL 12/11/23 MRN NO 116243 DL 13/11/23 Received By: Sign: [Signature] IN WARD No: 10655 Date: 19/11/23 Sign: [Signature] P.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	720	0
SGST @ 9%	64	30
CGST @ 9%	64	30
IGST @ 18%		
P & F		
GRAND TOTAL	849	60

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.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

06-01-2023 4:11:58 PM



95848

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	95848	208625
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	28-12-2022	
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	300.00	0.90	0.00	18.00	318.60
2 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts 100 Pieces per packet	300.00	1.50	0.00	18.00	531.00

Total Order Value . . .**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty 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 all floors corridor lighting 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 : __/__/__