

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/01/2023		Prepared by: Venkatesh		Serial no. 13634	
Supplier name: SWR Fasteners				HO inward no.	
Firm/Company: MRM Lep		Project: GMR		HO received date	
PO/WO date: 01/01/2023		PO/WO No. 95868		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1445	18/01/2023	2360	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,360/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116408		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:				2,360	
Amount E – PO / WO value:				2,360	
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		30/01/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	24 JAN 2023 P. VENKATESH MANAGER, PURCHASE				
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. **1445**

M/s.

Modi Reality Mallapur Ltd
SecbadDate **18/01/23**Date _____ PO **95868** Date **7/01/23**Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm X 25mm SS Self drilling Screws	1000 PS	2/-	2000	
Received By M. Shekar 9000978917 M. Shekar SUMMIT SALES LTD IN WARD No: 104488 Date: 20/1/23 Sign: [Signature]					

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

TOTAL	2000
SGST @ 9%	180
CGST @ 9%	180
IGST @ 18%	
P & F	
GRAND TOTAL	2360

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

17-01-2023 11:30:46 AM



95868

27.12.22 3:37:04

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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		95868 208694
	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 340900 - HARD-Hardware - SS-Self Drilling Screw - 8X25MM-1000pcs - Box 1000Pcs per Box	1,000.00	2.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00
Rupees : Two Thousand Three Hundred Sixty Only.					

Terms and Conditions :-

Specification /	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	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 A,B,C &D-Block Barrication 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:		MRMILLP		Date:		7.01.22	
Site & Phase:		GMR		Time:		10:00	
Unit No./Block No.		A,B,C&D					
Supplier:				Req. No.		208694	
Material required before date:		Urgent		ID No.		85251	
S No		Item		Qty required		Qty available at site	
1		HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes		1		0	
2						1	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards A,B,C&D Barricade work purpose at GMR site.					
Engineer		Project Manager		Purchase		MID	
Prepared By:		T. RAHUL (9696374400)					
Approved By:		T. Rahul					
Sign & Date:		7.01.22					

Project Manager
T. Rahul

**CASH CREDIT**

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

M/s.

Modi Reality Mallapur Ltd
Secbad

Date

18/05/23

Date

PO

95868

Date

17/01/23

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

7318

8m x 25mm SS

Self drilling

Bunch →

1000
PS

2/-

2000

Received By
M. Shekar
9000978917**BANK DETAILS :****Kotak Mahendra Bank**

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IFSC Code : KKBK0007529

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATA

