

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13669	
Supplier name: Sunid Fasteners		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 19-01-23		PO/WO No. 96263		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1461	20-01-23	472 / ✓	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				472 / ✓	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116483		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:				472 / ✓	
Amount E – PO / WO value:				472 / ✓	
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		30-01-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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.

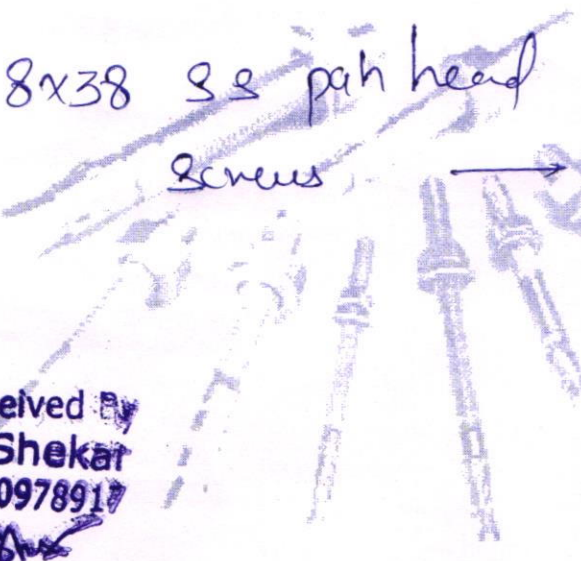
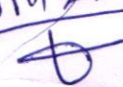
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1461**M/s. Modi Reality Mallapur HPDate 20/01/23Secbad

Date _____

PO 96263Date 19/01/23Party's GST No. 36AAEFM1459R1ZP

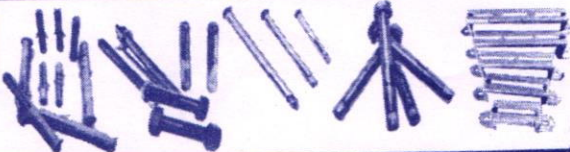
Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x38 ss pan head screws 	200 ps	2/-	400	
Received By M. Shekar 9000978917 					
BANK DETAILS : Kotak Mahendra Bank A/c. No. : 3745107485 IFSC Code : KKBK0007529 Branch : R.P. Road, Secuderabad.				M. Shekar 9000978917 20/1/23 	
				TOTAL	400
				SGST @ 9%	36
				CGST @ 9%	36
				IGST @ 18%	
				P & F	
				GRAND TOTAL	472

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.

Authorized Signatory

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

Purchase Order

Page(s) 1 Of 1

19-01-2023 4:26:00 PM



96263

10.01.23 4:03:10

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	96263	208768
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 364700 - HARD-Hardware - SS Screws -Pan Head- - 8x38mm - Pkts	200.00	2.00	0.00	18.00	472.00
Total Order Value . . .					472.00
Rupees : Four Hundred Seventy Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance payment**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right items not confirming to quality and specifications.Above order for D-Block manjeera water line 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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 18.01.23					
Company Name: MRM LLP		Time:					
Site & Phase: GMR							
Unit No./Block No. D-Block Plot No. 4		Req. No. 208768					
Supplier:		ID No. 83547					
Material required before date: urgent		Qty required at site		Qty available at site		Order Qty Inward No Inward Date	
S No	Item						
1	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	50	0	50			
2	PLUM1572-Plumbing-CPVC Clamp---32mm-Nos	30	0	30			
3	PLUM9118-Plumbing-CPVC Clamp---25mm-Nos	40	0	40			
4	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts	2	0	2			
5							
6							
7							
8							
9							
10							
Remarks: D-block manjeera water line work purpose at GMR site.							
Engineer		Project Manager		Purchase		MD	
Prepared By: Rahul T (9636374400)		Project Manager Ramprasad					
Approved By: <i>[Signature]</i>		<i>[Signature]</i>					
Sign & Date: 18.01.23							

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER, PURCHASE

CASH CREDIT

SUNIL FASTENERS



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

M/s.

Date

Date

PO

Date

Party's GST No.

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount

Rs.

Ps.

4318

8x38 SS pan head

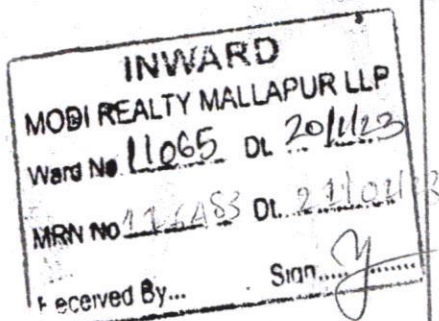
Screws

200
PS

2/-

400

Received By
M. Shekar
9000978917



BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shekar
9000978917
20/11/23



TOTAL

400

SGST @ 9%

36

CGST @ 9%

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IGST @ 18%

P & F

GRAND TOTAL

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