

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13670	
Supplier name: Sunil Fasteners		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 19-01-23		PO/WO No. 96260		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1459	20-01-23	3,658/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,658/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11064	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:			3,658/-
Amount E – PO / WO value:			3,658/-
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:					
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 FASTENERS ★ 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

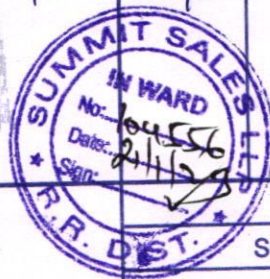
No. **1459** M/s. Modi Reality Mallapur MP
 Date 20/01/23 Secbad

Date _____ PO 96260 Date 19/01/23

Party's GST No. 36AA EFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	50m GI Universal clamps →	20 ps	7/50	150	0
4	25m GI Universal clamps →	40 ps	6/-	240	0
4	40m GI Universal clamps →	20 ps	7/-	140	0
4	32m GI Universal clamps →	20 ps	6/-	120	0
7318	80m Xamler Rod →	30 ps	75/-	2250	0
7216	80m GI Universal clamps →	20 ps	10/-	200	0

Received By
M. Shekar
 9000978917

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

M. Shekar
 9000 978917
 20/1/23

TOTAL	3100	0
SGST @ 9%	279	0
CGST @ 9%	279	0
IGST @ 18%		
P & F		
GRAND TOTAL	3658	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.

[Signature]
 Authorised Signatory

TIMES
 DROP IN ANCHOR

Pentagon
 FASTENING SYSTEM

HONNA
 FASTENING SYSTEM

NAKODA
 FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 2

19-01-2023 4:26:00 PM



96260

10.01.23 4:03:10

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

96260

208764

Doc Date

19-01-2023

Quote No

nil

Quote Date

17-01-2023

SupplyType

Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	20.00	7.50	0.00	18.00	177.00
2 374100 - HARD-Hardware - GI Universal clamp-- - 25DMM - Nos	40.00	6.00	0.00	18.00	283.20
3 659900 - HARD-Hardware - GI universal clamp-- - 40mm - Nos	20.00	7.00	0.00	18.00	165.20
4 157000 - HARD-Hardware - GI Universal clamp-- - 32DMM - Nos	20.00	6.00	0.00	18.00	141.60
5 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	30.00	75.00	0.00	18.00	2,655.00
6 459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					3,658.00

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance payment**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for Club house sprinkler and miscellaneous work purpose.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-01-2023 4:26:00 PM

Original / Office Copy / Purchase Div.Copy

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



Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Position Form					
Company Name:	MIRMLLP	Date:	17-01-2023		
& Phase:	GMR	Time:	4:00		
Plot No./Block No.	clubhouse	Req. No.	208764		
Supplier:		ID No.	EGH25		
Material required	URGENT	Qty required	Qty available at site	Order Qty	Inward Qty
Order date:					
No	Item				
	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos	4	0	4	
	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	20	0	20	
	HARD1017-Hardware-GI Universal clamp---25Dmm-Nos	40	0	40	
	HARD6599-Hardware-GI universal clamp---40mm-Nos	20	0	20	
	HARD6760-Hardware-GI Universal clamp---32Dmm-Nos	20	0	20	
	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos	30	0	30	
	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	8	0	8	
	STEL5579-Steel-MS Reducer-C Class---40Dx32Dmm-Nos	13	0	13	
	STEL5741-Steel-MS Gazette Plate---150X150X8mm with 4 holes-Nos	30	0	30	
	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	20	0	20	
Remarks:	club house sprinkler and misc work at gym site				
Engineer		Project Manager		Purchase	
Prepared By:	sultan ali	18 JAN 2023			
Date:					

96260

APPROVED BY
18 JAN 2023
PRASAD (G.M.F.)

CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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Ph : 040-42610717, Cell : 9550555703, 9391044443

1459

M/s.

Modi Realty Mallapuram HP
Secbad

ate 20/01/23

ate

PO

96260

Date

19/12/23

Party's GST No. 36AA EFM1454R12P

SN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs	Ps
1216	50m GI Universal clamps →	200	450	150	0	
"	25m GI Universal clamps →	400	61-	240	0	
"	40m GI Universal clamps →	200	4-	140	0	
"	30m GI Universal clamps →	200	61-	120	0	
1313	8mm Yankler Rod →	30	751-	2250	0	
1216	80m GI Universal clamps →	200	101-	200	0	

Received By
M. Shekar
9000978917

MODI REALTY MALLAPURAM
Ward No 11064 On 20/12/23

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3. Subject to Secunderabad Jurisdiction Only

GRAND TOTAL

3658

For SUNIL FASTENERS

Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMNAKODA
FASTENING SYSTEM

PATA

SHE

SHE

SHE

SHE

SHE

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