

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13663	
Supplier name: Sunil fasteners		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 19-01-23		PO/WO No. 96264		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1463	20-1-23	1,581 /r	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116481	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,581 /r

Amount E – PO / WO value: 1,581 /r

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:		Ved			
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 weightment 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. **1463**Date **20/01/23**M/s. **Modi Reality Mallapur UP**
SecbadDate _____ PO **96264** Date **19/01/23**Party's GST No. **36AAEFM1459R1ZP**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10mm Nuts GI →	100 Pcs	1/40 Each	140	
4	10mm GI Nuts, washers (8mm x 32 Bolt) →	300 Pcs	4/-	1200	
Received By M. Shekar 9000978917 SUMMIT SALES LLP IN WARD No: 104552 Date: 21/1/23 Sign: _____ R.R. DIST.					

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

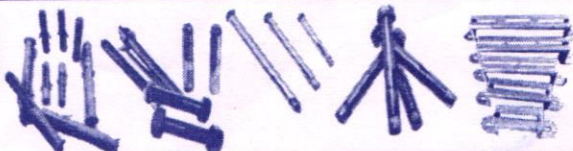
M. Shekar
9000978917
20/1/23

TOTAL	1340	0
SGST @ 9%	120	60
CGST @ 9%	120	60
IGST @ 18%		
P & F		
GRAND TOTAL	1581	20

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.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

20-01-2023 4:47:37 PM



96264

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	96264	208765
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 982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	100.00	1.40	0.00	18.00	165.20
2 982300 - HARD-Hardware - GI Nut-- - 10MM - Nos GI Nut + Washer----32X8mm	300.00	4.00	0.00	18.00	1,416.00
Total Order Value . . .					1,581.20

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty 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 CLUB HOUSE sprinkler and misc 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 : ____/____/____

Division Form		Date	17-01-2023		
Company Name		Time	4:00		
E & Phase					
No. Block No		Req No	208765		
Clubhouse					
Urgent		ID No	83624		
Urgent		Qty required	Qty available at site	Order Qty	Inward No Inward Date
Item					
HARD1570-Hardware-GI 150mm+Nut+Washer---32x8mm-Nos		300	0	300	
HARD3976-Hardware-GI Nut---10mm-Nos		100	0	100	
STEL1260-Steel-MS Hose Nozzle---20DX100Lmm-Nos		10	0	10	
STEL4625-Steel-MS Socket-Heavy Duty---20Dmm-Nos		20	0	20	
club house sprinkler and misc work at gym site (only Nut + washer)					
Engineer		Project Manager	MD		
Sultan ali					
Date		18 JAN 2023			



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No. 1463

Date 20/01/23

M/s. Modi Reality Mallapur UP
Secbad

Date _____ PO 96264 Date 19/01/23

Party's GST No. 36AAEFM1459R1ZP

Phone _____

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Received By
M. Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11063 DL 20/1/23
MRN No. 116481 DL 21/01/23
Sign: _____

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

TOTAL 1340 0

SGST @ 9% 120 60

CGST @ 9% 120 60

IGST @ 18%

P & F

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GSTIN : 36ACMPY8582F1ZR

State Code : 36

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE

PATTA

NAKODA
FASTENING SYSTEM

