

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		23/01/2023		Prepared by		Vantalesh		Serial no.		13633	
Supplier name		Sunil Fastners						HO inward no.			
Firm/Company		MPM LLP		Project		GMR		HO received date			
PO/WO date		17/01/2023		PO/WO No.		96200		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	1491			15/01/2023		4,118 /-		☒ Yes ☐ No			
2.						1		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								4,118 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110351				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:								4,118			
Amount E – PO / WO value:								4,118			
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:				✓ [Signature]							
Sign:				[Signature]							
Date				24 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

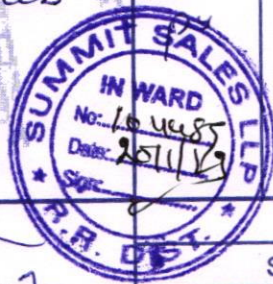
No. **1441** M/s. Modi Reality Mallapur MP
 Date 18/01/23 Secbad

Date _____ PO 96200 Date 17/01/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	2400m Channel Bracket	20 py	140/-	2800	0
7318	50x8m G I U clamps nut & washers -	20 py	15/-	300	e
u	8m x 40 G I U clamps nut, washers -	30	13/-	390	0

Received By
M. Shekar
 9000978917
M. Shekar

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

M. Shekar
9000978917
18/01/23
[Signature]

TOTAL	3490	0
SGST @ 9%	314	10
CGST @ 9%	314	10
IGST @ 18%		
P & F		
GRAND TOTAL	4118	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



Purchase Order

Page(s) 1 Of 1

19-01-2023 11:11:59 AM

Orig



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	96200	208747
Doc Date	17-01-2023	
Quote No	nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	20.00	140.00	0.00	18.00	3,304.00
2 927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	20.00	15.00	0.00	18.00	354.00
3 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	30.00	13.00	0.00	18.00	460.20
Total Order Value . . .					4,118.20
Rupees : Four Thousand One Hundred Eighteen and Paise Twenty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 G-block external plumbing 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP							
Site & Phase :		GMR							
Unit No./Block No.		G block							
Supplier:									
Material required before date:		urgent							
S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD7211-Hardware-Hacksaw blade Double---Boxes			1	0	1			
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution---500ml-Nos			5	0	5			
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos			6	0	6			
4	HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos			20	0	20			
5	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos			20	0	20			
6	HARD3827-Hardware-GI U Clamp+Nut+Washer---40mm-Nos			30	0	30			
7	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos			40	0	40			
8	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos			30	0	30			
9	STEEL2585-Steel-GI Universal clamp---100Dmm-Nos			30	0	30			
10									
Remarks:		Towards G block external plumbing work purpose							
Engineer		Project Manager				APPROVED			
Prepared By: Nagender - 7674962386		Manager Rain prasad				18 JAN 2023			
Approved By:						P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date: 13.01.2023						MD			



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 Authorised Signatory
TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA

