

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		27/1/23		Prepared by		Deep		Serial no.		13749	
Supplier name		Sunil fawcens						HO inward no.			
Firm/Company		MRPHW		Project		NGH		HO received date			
PO/WO date		20/1/23		PO/WO No.		96330		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1466			23/1/23			16,361/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									16,361/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116682				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:									16,361/-		
Amount E – PO / WO value:									16,361/-		
Amount F – Difference (A – E):									6		
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						6/2/23					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deep									
Sign:		[Signature]									
Date		27/1/23									
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. **1466**

M/s.

Modi Realty pocharam llp
SecbadDate 23/01/23

Date

PO

96330

Date

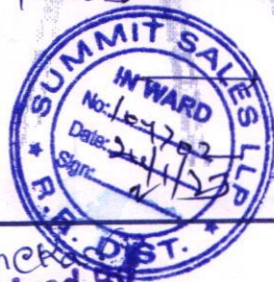
20/01/23

Party's GST No.

36ABIFM1836H127

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	1" U/Bolt N/W →	100 P ₄	12/-	1200	0
"	3/4" U/Bolt Nuts/Washers	100 P ₃	10/50	1050	0
"	4" U/Bolt / N/washers	100 P ₄	22/-	2200	0
"	8mm A/Bolt →	220 P ₅	6/-	1320	0
7318	32mm U/Bolt N/washers →	200 P ₄	13/-	2600	0
"	12" Bracket	100 P ₅	55/-	5500	0

**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

M. Shekar
Received By
M. Shekar
9000978917

TOTAL

13870

SGST @ 9%

1248

CGST @ 9%

1248

IGST @ 18%

P & F

GRAND TOTAL

16361

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



10.01.23 4:03:11

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21-01-2023 10:59:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	96330	182406
Doc Date	20-01-2023	
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 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	100.00	55.00	0.00	18.00	6,490.00
2 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	220.00	6.00	0.00	18.00	1,557.60
3 202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	100.00	22.00	0.00	18.00	2,596.00
4 378900 - HARD-Hardware - GI U Bolt-- - 25MM - Nos	100.00	12.00	0.00	18.00	1,416.00
5 910600 - HARD-Hardware - GI U Bolt-- - 20MM - Nos	100.00	10.50	0.00	18.00	1,239.00
6 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	200.00	13.00	0.00	18.00	3,068.00
Total Order Value . . .					16,366.60
Rupees : Sixteen Thousand Three Hundred Sixty Six and Paise Sixty 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	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 to quality and specifications.Above order for 5th floor flats inside plumbing work purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery location NGH, contact person Vijay Raj moile no 9849497484.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLP		Date:		18.01.2023			
Site & Phase :		NGH		Time:					
Unit No./Block No.									
Supplier:				Req. No.		182406			
Material required before date:		20.01.2023		ID No.		83561			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM8162-Plumbing-PVC Bend--110mm-Nos	50	0	50					
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	60		60					
3	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos	50		50					
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	50		50					
5	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	30		30					
6	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45°-Nos	100		100					
7	PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos	20		20					
8	HARD1262-Hardware-Channel Bracket--50WX300Hmm-Nos 36 - 9561	100		100					
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos 6 - 3495	220		220					
10	HARD5698-Hardware-GI U Bolt--100mm-Nos 22 - 20227	100		100			96330		
11	HARD3789-Hardware-GI U Bolt--25MM-Nos 12 - 2789	100		100					
12	HARD9106-Hardware-GI U Bolt--20MM-Nos 10.60 - 9106	100		100					
13	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos 13 ✓ 6912	200		200					
14	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	10		10					
15	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	20		20					
Remarks:		For 5th floor flats inside plumbing work purpose at block A							
Engineer		Project Manager		Purchase		MD			
Prepared By:		ANIL.M		18 JAN 2023					
Approved By:									
Sign & Date:									

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1466**Date **23/01/23**

M/s.

Modi Realty posharum lp
Sec-badel

Date

PO

96330

Date

20/01/23Party's GST No. **36ABTFM1836H1Z7**

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
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"	12" Bracket	100 P ₄	55/-	5500	0



INWARD	
Inward No: 12424	Di: 24/1/23
MRN: 116682	Di: 24/1/23
Received By: M. Shekar	Sign: M. Shekar

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Kotak Mahendra Bank
 A/c. No.: 3745107485
 IFSC Code: KKBK0007529
 Branch: R.P. Road, Secunderabad.

Received By
M. Shekar
9000978917

TOTAL	13870	0
SGST @ 9%	1248	30
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P & F		
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GSTIN : 36ACMPY8582F1ZR

State Code : 36

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