

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		30/01/2023		Prepared by		Vanajirshi		Serial no.			
Supplier name		Sunil Fasteners						HO inward no.			
Firm/Company		MRBV		Project		BRGV		HO received date			
PO/WO date		18/01/23		PO/WO No.		96212		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	1458			20/01/23		5,310/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,310/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116574				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:								5,310/-			
Amount E – PO / WO value:								5,310/-			
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				6/02/2023							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajirshi									
Sign:		Dmaja									
Date		30/01/2023									
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. **1458** M/s. Mod Realty Genome valley MP
 Date 20/01/23 Secbad

Date _____ PO 96212 Date 18/01/23

Party's GST No. 36ABFFM3063P1ZU Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	75x75x8m steel L. plate →	300 P _u	15/-	4500	0
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
20/01/23

TOTAL	4500	0
SGST @ 9%	405	0
CGST @ 9%	405	0
IGST @ 18%		
P & F		
GRAND TOTAL	5310	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

18-01-2023 15:45:21



96212

10.01.23 4:03:10

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	96212	95324
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 173900 - STEL-Steel - MS-L Patti- - 75X75X8MM - Nos	300.00	15.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 door frame work purpose.
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 Realty Genome Valley LLP**

Authorised Signatory

Name :

19/01/2023

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name :

Date : _/_/

Requisition Form									
Company Name:	MRGV	Date:	12-01-2023						
Site & Phase :	BRGV	Time:	12:21						
Unit No./Block No.	107,108,109,110,111,112,113,114,115,116								
Supplier:		Req. No.	95324						
Material required before date:		13-01-2023	ID No.	83475					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL3494-Steel-MS-L Patti--75X75X8mm-Nos	300	0	300					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Door frame work								
	Engineer	Project Manager							
Prepared By:	Sarwar								
Approved By:									
Sign & Date:									

PO 96212

APPROVED
19 JAN 2023
MANAGER

APPROVED
19 JAN 2023
MANAGER

MID

**CASH CREDIT**

SUNIL FASTENERS

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No.

Date

1448/23
20/01/23

M/s.

Modi Realty Genome valley MP
Secbad

Date

PO

96212

Date

18/01/23

Party's GST No.

36ABFFM3063P1ZU

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

7318

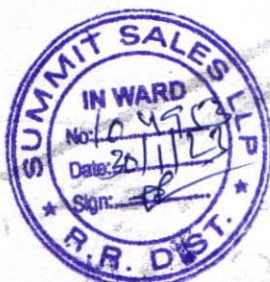
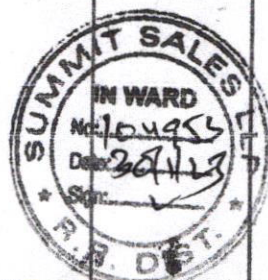
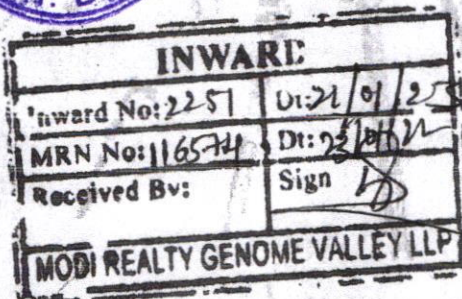
75x75x8mm steel

L. palte →

300
ps

1st

4500

Received By
M. Shekar
9000978917**BANK DETAILS :****Kotak Mahendra Bank**

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