

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-01-23		Prepared by: Venkatesh		Serial no. 13882	
Supplier name: Sunil Fasteners		Project: GMR		HO inward no.	
Firm/Company: MRM LG		PO/WO No. 96021		HO received date	
PO/WO date: 11-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1460	20-01-23	2,442 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,442 /-

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

MRN nos.: 116630	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: 2,442 /-

Amount E – PO / WO value: 2,442 /-

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: 06-02-23

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 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.

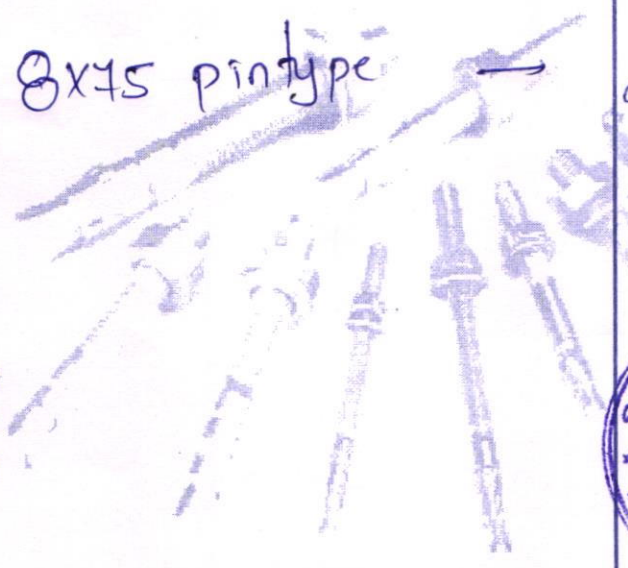
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1460**

M/s.

Modi Reality Mallapur 4P
SecbadDate 20/01/23Date _____ PO 96021 Date 11/01/23Party's GST No. 36AA EFM1 459R1ZP

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 pintype 	230 PU	9/-	2070	

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

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

M. Shekar
9000978917
20/1/23
[Signature]

TOTAL	2070	
SGST @ 9%	186	30
CGST @ 9%	186	30
IGST @ 18%		
P & F		
GRAND TOTAL	2442	

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**
The safe fastening solutions**HONNA**
FASTENING SYSTEM**SNE**
NAKODA
FASTENING SYSTEM**PATTA**

Purchase Order

Page(s) 1 Of 1

11-01-2023 11:45:37 AM



96021

10.01.23 4:03:08

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	96021	208721
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	230.00	9.00	0.00	18.00	2,442.60

Total Order Value . . . 2,442.60

Rupees : Two Thousand Four Hundred Fourty Two 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** 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 to reject items not conforming to quality and specifications.Above order foD-Block Loft tank,Cloth hanger,Electrical panel room 6sqmm cable 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 : __/__/__

Requisition Form		Date:	09-01-2023		
Company Name:		Time:	12:29		
Site & Phase :		Req. No.	208721		
Unit No. Block No. D-block		ID No.	83107		
Supplier:		Material required before date:	13-01-2023		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL 2879-Steel-MS Flat-6mtrs--50x6mm-Nos	4	0	4	
2	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	230	0	230	
3	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	20	0	20	
4	STEL2583-Steel-MS L Angle-6mtrs--25X25X6mm-Nos	6	0	6	
5					
6					
7					
8					
9					
10					
Remarks:		for Loft tank,Cloth hanger,Electrical panel rooms 6sqmm cable purpose in D-block			
Prepared By:		Project Manager		MD	
Approved By:		P. Sai Kumar			
Sign & Date:		10 JAN 2023			



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1460**

Date **20/01/23**

M/s.

Modi Reality Mallapur LLP
Sec-Bad

Date

PO

96021

Date

11/01/23

Party's GST No. **36AA EFM1 459R1ZP**

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

7318

8x15 pintype

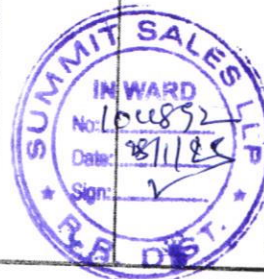
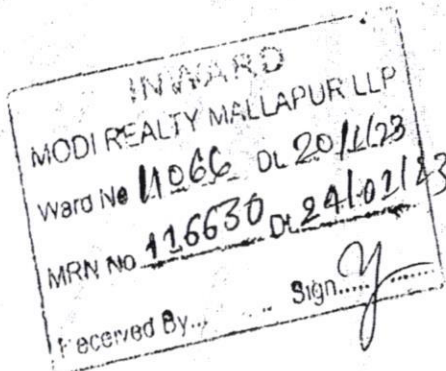
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