

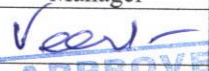
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-01-23		Prepared by: Venkatesh		Serial no. 13887	
Supplier name: Sunid Fasteners		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 18-01-23		PO/WO No. 96236		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1447	18-01-23	15,458/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,458/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116451	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:			15,458/-
Amount E – PO / WO value:			15,458/-
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		31 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. **1447** M/s. **Modi Reality Mallapur MP**
 Date **18/01/23** **Secbad**

Date _____ PO **96236** Date **18/01/23**

Party's GST No. **36AAEFM1459R1ZR** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	600m channel Bracket →	40ps	95/-	3800	0
"	30m Channel Bracket →	50ps	50/-	2500	0
"	225m channel Bracket →	25ps	45/-	1125	0
"	150m channel Bracket →	30ps	40/-	1200	0
7318	100x8m GI U clamps →	50ps	17.50	875	0
"	75x8m GI U clamps →	50ps	16/-	800	0
"	32x8m GI U clamps →	70ps	13/-	910	0
"	25x8m GI U clamps →	40ps	11/-	440	0
"	20x8m GI U clamps →	50ps	10/-	500	0
"	10m x 65 Anchor Ball →	100ps	9.50	950	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	13100	0
SGST @ 9%	1179	0
CGST @ 9%	1179	0
IGST @ 18%		
P & F		
GRAND TOTAL	15458	0

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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.

**For SUNIL FASTENERS**

Authorised Signatory



Purchase Order

Page(s) 1 Of 2

18-01-2023 17:27:36

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



96236

10.01.23 4:03:10

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443	9397044443	Doc No	96236 208744
		Doc Date	18-01-2023
		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 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	40.00	95.00	0.00	18.00	4,484.00
2 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	50.00	50.00	0.00	18.00	2,950.00
3 678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	25.00	45.00	0.00	18.00	1,327.50
4 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	30.00	40.00	0.00	18.00	1,416.00
5 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	17.50	0.00	18.00	1,032.50
6 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	16.00	0.00	18.00	944.00
7 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	70.00	13.00	0.00	18.00	1,073.80
8 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	11.00	0.00	18.00	519.20
9 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	10.00	0.00	18.00	590.00
10 666100 - HARD-Hardware - Anchor bolt -Bolt Type-- - 10x62.50mm - Nos	100.00	9.50	0.00	18.00	1,121.00

Total Order Value . . .**15,458.00**

Rupees : Fifteen Thousand Four Hundred Fifty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance payment**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-01-2023 17:27:36

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for G-Block external plumbing 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 Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		13.01.23			
Site & Phase :		GMR		Time:		17.00.00			
Unit No./Block No.		G block							
Supplier:									
Material required before date:		urgent		Req. No.		208744			
				ID No.		83481			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	HARD2229-Hardware-Channel Bracket--62.50Wx6.00Hmm-Nos		40	0	40				
2	HARD5476-Hardware-Channel Bracket--62.50Wx3.00mm-Nos		50	0	50				
3	HARD8522-Hardware-Channel Bracket--62.50Wx2.25mm-Nos		25	0	25				
4	HARD4494-Hardware-Channel Bracket--62.50Wx1.50mm-Nos		30	0	30				
5	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-Nos		50	0	50				
6	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos		50	0	50				
7	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos		70	0	70				
8	HARD3741-Hardware-GI U Clamp+Nut+Washer--25x8mm-Nos		40	0	40				
9	HARD9279-Hardware-GI U Clamp+Nut+Washer--20x8mm-Nos		50	0	50				
10	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos		100	0	100				
Remarks:		Towards G block external plumbing work purpose							
Engineer		Project Manager							
Prepared By:		Nagendar - 7634962386		Purchase		MD			
Approved By:									
Sign & Date:		13.01.2023							

18 JAN 2023

P. VENKATESH MANAG.



CASH CREDIT

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

Date

14/01/23

M/s.

Modi Reality Mallapur LLP
Secbad

Date

PO

96236

Date

18/01/23

Party's GST No. 36AAEFM1459R1ZR Phone

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✓	10m x 65 Anchor Ball →	100ps	9.50	950	0

TOTAL 13100

SGST @ 9% 1179

CGST @ 9% 1179

IGST @ 18%

P & F

GRAND TOTAL 15458

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M. Shekar

9000978917

GSTIN : 36ACMPY8582F1ZR

State Code 36

Ward No 11040

MRN NO

Sign...

Authorized Signatory

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA

