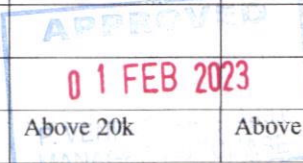


PURCHASE DIVISION
Advice for approval for credit to supplier

@

13964

Date:		01/02/23		Prepared by	Venkatesh	Serial no.	
Supplier name		Sunil Father				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		27/01/23		PO/WO No.	96529	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1504		30/01/23		2065200		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						2065200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116852				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:						2065200	
Amount E – PO / WO value:						2065200	
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				06/02/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venkat					
Sign:							
Date		01 FEB 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. **1504** M/s. Modi Reality Mallapur MP
 Date 30/01/23 Secbad

Date _____ PO 96529 Date 27/01/23

Party's GST No. 36AA EFM1459R1ZR Phone _____

HSN Code	PARTICULARS	Unit Price	Amount Rs.	Ps.
7312	8x32 SS screws pan head	500 Rs	2/-	1000
94	6x25 SS screws pan head	500 Rs	1/50 End	750
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
30/1/23

TOTAL	1750	
SGST @ 9%	157	50
CGST @ 9%	157	50
IGST @ 18%		
P & F		
GRAND TOTAL	2065	

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

Page(s) 1 Of 1

27-01-2023 5:19:55 PM



96529

28.01.23 12:54:51

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	96529	208816
Doc Date	27-01-2023	
Quote No	nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	500.00	2.00	0.00	18.00	1,180.00
2 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	500.00	1.50	0.00	18.00	885.00
Total Order Value . . .					2,065.00

Rupees : Two Thousand Sixty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% Advance

Tax Inclusive of all taxes

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 Extra.

Warranty Nil

Advance Paid Rs.2,065 /-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for C-Block Panel room 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	25.01.2023
Company Name:	MIRM LLP	Time:	10:52
Site & Phase :	GMR	Req. No.	208816
Unit No./Block No.	C-block	ID No.	83745
Supplier:		Qty required	Qty available at site
Material required before date:	Urgent	Order Qty	Inward No
S No	Item		Inward Date
1	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	5	0
2	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	5	0
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	Towards C-block car parking plate fixing purpose at GMR site.		
	Engineer	Project Manager	
Prepared By:	Srikanth	M.Ramprasad	
Approved By:			
Sign & Date	25-01-2023		

Purchase
 APPROVED
 MD
 27 JAN 2023
 P. VENKATESH
 MANAGER



CASH CREDIT

SUNIL FASTENERS

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

Date

M/s.

Date

PO

Date

Party's GST No.

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

43/2

8x32 SS Screws
pat head

500
ps

2/-

1000

6x25 SS Screws

500
ps

1/50
End.

750

Received By
M. Shekar
9000978917

INWARD
MODI REALTY MALLAPUR
Ward No 1164 DL 30/1/23
MRN NO 116856 DL 31/1/23

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

TOTAL

1750

SGST @ 9%

157

CGST @ 9%

157

IGST @ 18%

P & F

GRAND TOTAL

2065

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

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Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA

