

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		02/02/23		Prepared by	Venkatesh	Serial no.	13999
Supplier name		SUNIL FATHERS				HO inward no.	
Firm/Company		MRH LLP		Project	GMR	HO received date	
PO/WO date		21/01/23		PO/WO No.	96361	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1467		23/01/23		2499.20	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						2499.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116605				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:						2499.20	
Amount E – PO / WO value:						2499.20	
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: Find B14							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkat					
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 weightment 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. **1467**

M/s.

Modi Reality Mallapur MP

Date **23/01/23**

Secunder

Date

PO

96361

Date

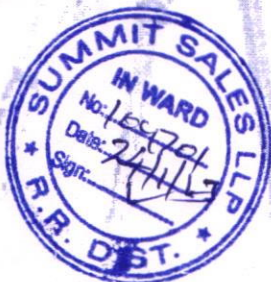
21/01/23

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m GI Nuts →	800 ps	1/40	1120	0
4	10m x 65 A/Bolt →	600 ps	9/50	5700	0
7318	10m x 2mter Rod →	120 ps	1 95	11400	0

Received By
M. Shekar
9000978917**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

M. Shekar
9000978917

23/1/23

TOTAL

18220

SGST @ 9%

1639

CGST @ 9%

1639

IGST @ 18%

P & F

GRAND TOTAL

21499

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

21-01-2023 15:59:46



96361

10.01.23 4:03:11

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

96361

208782

Doc Date

21-01-2023

Quote No

nil

Quote Date

20-01-2023

SupplyType

Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	800.00	1.40	0.00	18.00	1,321.60
2 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	600.00	9.50	0.00	18.00	6,726.00
3 397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos 2meters	120.00	95.00	0.00	18.00	13,452.00
Total Order Value . . .					21,499.60

Rupees : Twenty One Thousand Four Hundred Ninty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance payment**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right items not confirming to quality and specifications.Above order for Cable laying for F-Block from transformer 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		20.01.2023			
Site & Phase :		GMR		Time:					
Unit No./Block No.		F							
Supplier:				Req. No.		208782			
Material required before date:		urgent		ID No.		83625			
S No		Item		Qty required		Qty available at site		Order Qty	
1		HARD6976-Hardware-Cable Tray---500WX2500LX50Hmm-Meter		225				225	
2		HARD2051-Hardware-GI Thread Rod---10DmmX1200L mm-Nos		120				120	
3		HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos		600				600	
4		HARD3976-Hardware-GI Nut--10mm-Nos		800				800	
5									
6									
7									
8									
9									
10									
Remarks:		Towards cable laying for F block from transformer purpose at GMR site.							
Prepared By:		Engineer		Project Manager					
Approved By:		Sultan							
Sign & Date:		20.01.2023							

[Handwritten Signature]

APPROVED BY
20 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
21 JAN 2023
Purchase
MD

**CASH CREDIT**

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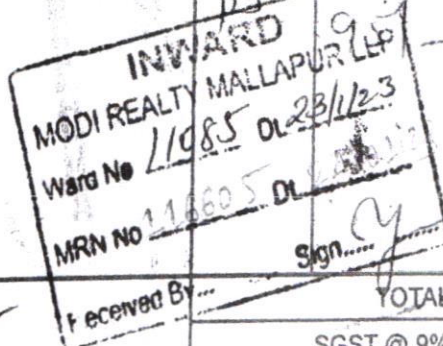
No. 1467 M/s. Modi Realty Mallapur LLP
Date 23/01/23 Sec-abad

Date _____ PO 96361 Date 21/01/23

Party's GST No. 36DAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
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CGST @ 9%	1639	80
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P & F		
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Authorised Signatory

