

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		08/02/23		Prepared by	Venkat	Serial no.	14292
Supplier name		SUNIL FALGAM				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		03/02/23		PO/WO No.	96769	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1532		04/02/23		5159200	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						5159200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117030				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:						5159200	
Amount E – PO / WO value:						5159200	
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				13/02/23			
Remarks: Find 154							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V. S. S. R.					
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. **1532** M/s. Modi Reality Mallapur MP
 Date 4/2/23 Seebad

Date _____ PO 96769 Date 3/2/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	10m x 62A Bolt →	100 pc	9/50	950		
	62.50X 300 Bracket →	35 pc	50/-	1750		
	100X 8m GI U clamps N/w →	65 pc	17/50	1137	50	
	25X 8m GI U clamps N/w	25 pc	11/-	275		
7318	40m GI U clamps N/w	20 pc	13/-	260		

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

M. Shekhar
 91000978917
 04/02/23



TOTAL	4372	50
SGST @ 9%	393	52
CGST @ 9%	393	52
IGST @ 18%		
P & F		
GRAND TOTAL	5159	P

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
 FASTENING SYSTEM

HONNA
 FASTENING SYSTEM

NAKODA
 FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 2

03-02-2023 4:30:08 PM



96769

28.01.23 12:54:54

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

96769

208880

Doc Date

03-02-2023

Quote No

nil

Quote Date

02-02-2023

SupplyType

Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.50	0.00	18.00	1,121.00
2 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	35.00	50.00	0.00	18.00	2,065.00
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	65.00	17.50	0.00	18.00	1,342.25
4 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	25.00	11.00	0.00	18.00	324.50
5 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer- - 40MM - Nos	20.00	13.00	0.00	18.00	306.80
Total Order Value . . .					5,159.55

Rupees : Five Thousand One Hundred Fifty Nine and Paise Fifty Five Only.

Terms and Conditions :-**Specification /** 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** 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 club house plumbing line from oht connections work purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **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

03-02-2023 4:30:08 PM

Original / Office Copy / Purchase Div.Copy

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 dellvery/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	
Site & Phase		GMR	
Unit No./Block No.		club house	
Supplier			
Material required before date:		urgent	
S No	Item	Qty required	Qty available at site
1	HARD5475-Hardware-Anchor bolt-Bolt Type--10x62 50mm-Nos	100	0
2	HARD5476-Hardware-Channel Bracket--62 50Wx300mm-Nos	35	0
3	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-Nos	65	0
4	HARD3741-Hardware-GI U Clamp+Nut+Washer--25x8mm-Nos	25	0
5	HARD3827-Hardware-GI U Clamp+Nut+Washer--40mm-Nos	20	0
6			
7			
8			
9			
10			
Remarks		club house plumbing line from ohl connections	
Prepared By		Engineer	
Approved By		G bhagath (2143448382)	
Sign & Date			

Date	Time	Req No	ID No	Order Qty	Inward No	Inward Date
02-02-2023	03:00	208880	63979			

APPROVED BY
 02 FEB 2023
 M. RAM PRASAD (D.M.R.)
 Project Manager

PURCHASE
 03 FEB 2023
 MD



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Date

4/2/23

M/s.

Modi Reality Mallapur MP
Secbad

Date

PO

96769

Date

3/2/23

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount
Rs.

Ps.

7318

10m x 62 A/Ball →

100
PU

9/50

950

62 50x 300 Bracket —

35
PU

50/-

1750

Received By
M. Shekar
9000978917

100 x 8m GI U clamps

65
PU

17/50

1137

25 x 8 m GI U clamps Nil

25
PU

11/-

275

7318

40 m GI U clamps Nil

20
PU

13/-

260

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Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

INWARD
MODI REALTY MALLAPUR MP
Ward No. 11233 DL 4/2/23
M. Shekar
9000978917
4/2/23
Received By...

TOTAL

4372

SGST @ 9%

393

CGST @ 9%

393

IGST @ 18%

P & F

GRAND TOTAL

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State Code : 36

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