PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Venkatesh	Serial no.	14318
Supplier name	SUNL Fasteners			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	27/01/23	PO/WO No.	96572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1516	02/2/23	590200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	590200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116915	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:	590200
Amount E – PO / WO value:	590200
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		APPROVED			
Approval limit	Upto 20k	Above 20k [illegible] FEB 2023	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. 1516

Date 2/2/23

M/s. Modi Realty Mallapur LLp
Hyderabad

Date ____________ PO 96372 Date 28/01/23

Party's GST No. 36AAEFM1459R1ZP Phone ____________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x50 Anchor pin type	100pc	5/-	500	00
				TOTAL 500	00
				SGST @ 9% 45	00
				CGST @ 9% 45	00
				IGST @ 18%	
				P & F	
				GRAND TOTAL 590	00

8919278620

INWARD
MODI REALTY MALLAPUR LLP
Ward No H195 Dt. 2/2/23
MRN No 116915 Dt. 3/2/23
Sign.
Received By...

SUMMIT SALES LLP
IN WARD
No: 105460
Date: 8/2/23
Sign:
R.R. DIST.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

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

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

Purchase Order

 30-01-2023 4:35:02 PM

v.Copy

96572
28.01.23 12:54:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
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	96572	208834
Doc Date	27-01-2023	
Quote No	nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	100.00	5.00	0.00	18.00	590.00
	Rupees : Five Hundred Ninty Only.				**Total Order Value . . .**	**590.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100 % advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for CLUB HOUSE sprinkler 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 sitee.Original invoice must be sent to HO Ofiice or Purchase site office .Proof of delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : Veer

Name : ______________________

Accepted the above Terms And Conditions
For ***Sunil Fastners***

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	27-01-2023		
Site & Phase :	GMR	Time:	15:30		
Unit No./Block No.					
Supplier:					
Material required before date:	urgent	Req. No.	208834		
		ID No.	83781.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos	35		35	
2	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	100		100	
3	STEL8665-Steel-MS grills Compound wall fencing---381mmH-Kgs	60		60	
4	STEL7878-Steel-MS Socket-C Class--25Dmm-Nos	20		20	
5	STEL4282-Steel-MS Elbow B class---32mm-Nos	10		10	
6	STEL6593-Steel-MS Elbow B Class---40mm-Nos 965 72	10		10	
7	STEL7644-Steel-MS Elbow B class---25mm-Nos	10		10	
8					
9					
10					
Remarks:	for clubhouse sprinkler purpose at gmr site				
	Engineer	Project Manager			
Prepared By:	sultan ali	ram prasad		Purchase	
Approved By:					
Sign & Date:					

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