PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Venkatesy	Serial no.	14317
Supplier name	SUNIL Fasteners			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/02/23	PO/WO No.	96692	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1515	02/02/23	49620	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49620
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116916	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:	49620
Amount E – PO / WO value:	49620
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:		Venkat			
Sign:		APPROVED			
Date		08 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. 1515

Date 2/2/23

M/s. Modi Realty Mallapur LLP Hyderabad

Date ______ PO 96692 Date 01/02/23

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10mm G.I Nuts	300pc	1/40	420	00
			TOTAL	420	00
			SGST @ 9%	37	80
			CGST @ 9%	37	80
			IGST @ 18%		
			P & F		40
			GRAND TOTAL	496	00

8919228620

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1196 DL 2/2/23
MRN NO 1116916 DL 3/2/23
Sign
Received By...

SUMMIT SALES LLP
IN WARD
No. 105461
Date: 2/2/23
R.R. DIST.

BANK DETAILS :

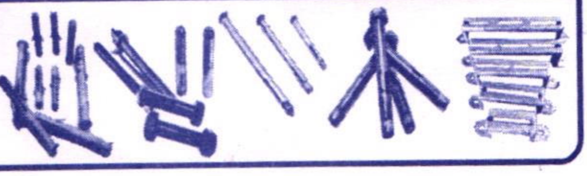
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR State Code : 36

For SUNIL FASTENERS

Authorised Signatory

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.



Purchase Order

01-02-2023 3:36:13 PM

96692

28.01.23 12:54:53

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	96692	208847
Doc Date	01-02-2023	
Quote No	nil	
Quote Date	31-01-2023	
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	300.00	1.40	0.00	18.00	495.60
					Total Order Value . . .	**495.60**

Rupees : Four Hundred Ninty Five and Paise Sixty 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

Penality 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 G-Block cellar hanging line 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

Name : Veeru 01/02/23

Accepted the above Terms And Conditions
For *Sunil Fastners*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	31.01.2023				
Unit No./Block No.	G-Block	Time:					
Supplier:							
Material required before date:		Req. No.	208847				
S No	Item	ID No	83910				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos						
2	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	18	0	18			
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20	0	20			
4	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 96692	20	0	20			
5	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	20	0	20			
6	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	60	0	60			
7	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	30	0	30			
8	HARD3976-Hardware-GI Nut---10mm-Nos	15	0	15			
9		300	0	300			
10							
Remarks:	Towards G-Block cellar hanging line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ramprasad					
Approved By:							
Sign & Date:	31.01.2023						

APPROVED BY
31 JAN 2023
M. RAM PRASAD

APPROVED
01 FEB 2023
P. VENKATESHWARLU