

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/02/2023		Prepared by: Venkatesh		Serial no. 14309	
Supplier name: Sunil fasteners				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 30/01/2023		PO/WO No. 96565		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1517	2/02/2023	4,956/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,956/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116917	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,956

Amount E – PO / WO value: 4,956

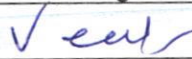
Amount F – Difference (A – E):

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: 20/02/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		10 FEB 2023			
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 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. **1517**
Date **2/2/23**M/s. **Modi Realty Mallapur LLP**
HyderabadDate _____ PO **96565** Date _____Party's GST No. **36AAEFMH59R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8x32 SS Screws	1000	2.00	2000	2000	0
	8x25 SS Screws	1000	1.40	1400	1400	0
	6x50 SS Screws	1000	2.00	2000	2000	0

8919278620

INWARD
MODI REALTY MALLAPUR LLP
 Ward No **11197** DL **2/2/23**
 MRN No **116917** DL **3/2/23**
 Received By... Sign.....

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR

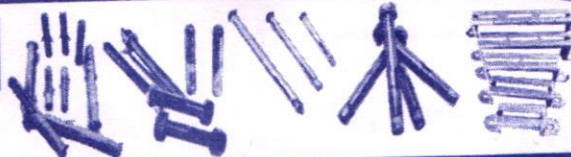
State Code : 36

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.

TOTAL	4936	00
SGST @ 9%	378	00
CGST @ 9%	378	00
IGST @ 18%		
P & F		
GRAND TOTAL	4936	00

For SUNIL FASTENERS

Authorised Signatory

TIMES
DROP IN ANCHOR**Pentagon**
FASTENING SYSTEM**HONNA**
FASTENING SYSTEM**NAKODA**
FASTENING SYSTEM**PATTA**

Purchase Order

Page(s) 1 Of 1

08-02-2023 5:29:29 PM



28.01.23 12:54:52

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	96565	208836
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts 100 pieces per packet	4.00	200.00	0.00	18.00	944.00
2 348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts 100 pieces per packet	4.00	350.00	0.00	18.00	1,652.00
3 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts 100 pieces per packet	4.00	500.00	0.00	18.00	2,360.00
Total Order Value . . .					4,956.00
Rupees : Four Thousand Nine Hundred Fifty Six Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

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 Extra on Only Supreme make Pipes and Fittings.

Warranty Nil

Advance Paid nil

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

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For

Sunil Fastners

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

Requisition Form									
Company Name:		MRMLLP		Date:		28-01-2023			
Site & Phase :		GMR		Time:					
Unit No./Block No.		C-Lift purpose		Req. No.		208836			
Supplier:				ID No.		83791			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		350		0		350	
1		ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs							
2		HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts		4		0		4	
3		HARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts		4		0		4	
4		HARD3647-Hardware-SS Screws -CSK Head--6x50mm-Pkts		4		0		4	
5									
6									
7									
8									
9									
10									
Remarks:		Towards C-Block Electrical panel room and lift work purpose							
		Project Manager		Ram prasad		Purchase		MD	
Prepared By:		Engineer							
Approved By:		K. Srikanth							
Sign & Date:									

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