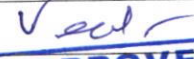


PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 16/01/23		Prepared by: Venkatesh		Serial no. 14794	
Supplier name: Smit Lathwary				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10/01/23		PO/WO No. 97030		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1564	13/01/23	5028.20	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5030.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117435		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:				5030.20	
Amount E – PO / WO value:				5030.20	
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		20/01/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		16 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 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. **1564**Date **13/2/23**

M/s.

*Modi Reality Hyderabad Lp
Secunderabad*Date _____ PO **97030** Date _____Party's GST No. **36AAEFM1459R1ZP**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	Universal clamps 26mm	200ps	5/50	1100	2
	50mm	200ps	7/50	1870	80
	60mm	50ps	9/50	475	20
	80mm	50ps	10/50	500	20
	8x60 Anchor Bolts	200ps	4/50	900	20
	8 Nut	101/2	110/50	1100	20

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL	4269	80
SGST @ 9%	383	62
CGST @ 9%	383	62
IGST @ 18%		
P & F		
GRAND TOTAL	5099	78

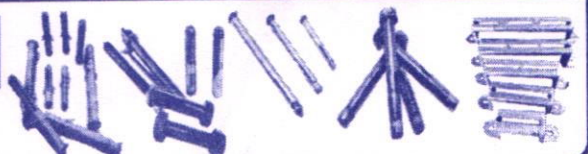
GSTIN : 36ACMPY8582F1ZR

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 2

10-02-2023 3:49:46 PM



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	97030	208922
Doc Date	10-02-2023	
Quote No	nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101700 - HARD-Hardware - GI Universal Clamp-- - 25DMM - Nos	200.00	5.50	0.00	18.00	1,298.00
2 811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	25.00	7.50	0.00	18.00	221.25
3 593200 - HARD-Hardware - GI Universal clamp-- - 65DMM - Nos	50.00	9.50	0.00	18.00	560.50
4 459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	50.00	10.00	0.00	18.00	590.00
5 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	200.00	4.50	0.00	18.00	1,062.00
6 668100 - HARD-Hardware - GI Nut-- - 8mm - Kgs	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					5,029.75

Rupees : Five Thousand Twenty Nine and Paise Seventy Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for C-Block sprinkler work purpose.**Completion Date** NA
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Sunil Fastners**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-02-2023 3:49:46 PM

Original / Office Copy / Purchase Div.Copy

Measurement

NA

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 invoices 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		Date: 09-02-2023	
Company Name: MRMILIP		Time:	
Site & Phase: GMR		Req. No. 208921	
Unit No./Block No. C		ID No. 84180	
Supplier			
Material required before date			
S No	Item	Qty required	Order Qty
1	STEL1266-Steel-MS Dummy Round Plate-C Class--25mmD-Nos	200	0
2	STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos	75	0
3	STEL6607-Steel-MS Round Pipe-B Class --50Dx6000Lmm-Nos	10	0
4	STEL1788-Steel-MS Reducer---65X50mm-Nos	7	0
5	HARD1017-Hardware-GI Universal clamp---25Dmm-Nos	200	0
6	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	25	0
7	HARD6904-Hardware-GI Universal clamp---65Dmm-Nos	50	0
8	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	50	0
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	200	0
10	HARD6681-Hardware-GI Nut---8mm-Kgs	600	0
Remarks: for c block sprinkler purpose at gmr site			

Project Approved BY 

ram prasad (G.M.R.)

09 FEB 2023

M. RAM PRASAD Project Manager

Purchase 2023



15.38

CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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No.

1564
13/2/23

M/s.

Modi Realty Mallapur LLP
Secunderabad

Date

PO

94030

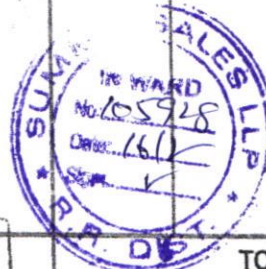
Date

Party's GST No.

36AAEFMH59R1ZP

Phone

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	50mm	25 pcs	7/50	1875		
	65mm	50 pcs	9/50	475		
	80mm	50 pcs	10/50	500		
	8x60 Anchor Bolt type	20 pcs	4/50	900		
	8x12	10/50	110/50	1100		

Received By
M. Shekar
90009789178x60 Anchor Bolt type
8x12**BANK DETAILS :**

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11380 DL 14/2/23

MRN No 117425 DL 15/2/23

Received By: Sign:

TOTAL

4269

SGST @ 9%

383

CGST @ 9%

383

IGST @ 18%

P & F

GRAND TOTAL

5029

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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