

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 16/01/23		Prepared by: Venkatesh		Serial no. 14793	
Supplier name: Sunil Faltrekar				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10/01/23		PO/WO No. 97020		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1563	13/01/23 1563	660 200	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				660 200	
Proof of delivery by way of: ☒ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117434		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:				660 200	
Amount E – PO / WO value:				660 200	
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:					
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 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. **1563**Date **13/2/22**

M/s.

*Modi. Reality Mallapur f4p
Secunderabad*Date _____ PO **97020** Date _____Party's GST No. **36AAEFM1459R1ZP**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x2x2 Anchor Bolt type	8pc	8/50	400	0
	8x60 Anchor Bolt type	30pc	4/50	130	0

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL	560	00
SGST @ 9%	50	00
CGST @ 9%	50	00
IGST @ 18%		
P & F		
GRAND TOTAL	660	00

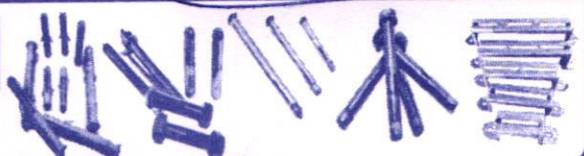
GSTIN : 36ACMPY8582F1ZR**State Code : 36****For SUNIL FASTENERS**

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.

Authorized Signatory

TIMES
DROP IN ANCHORPentagon
The only fastener solutionHONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

10-02-2023 2:31:37 PM

Or



97020

08.02.23 3:15:06

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	97020	208924
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 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	8.50	0.00	18.00	501.50
2 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	30.00	4.50	0.00	18.00	159.30
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty and Paise Eighty 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 C-Block firemequipment fitting 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRMLLP

Date: 09-02-2023

Site & Phase: GMR

Time:

Unit No. Block No. C

Supplier:

Req. No. 208924

Material required
before date:

ID No. 84181

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	16	16	16		
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	16	16	16		
3	MISC6664-Miscellaneous-Hose Box-Single Door---Nos	16	16	16		
4	MISC9315-Miscellaneous-RRRL type A Hose pipe---63Dmm-Nos	16	16	16		
5	STEL7761-Steel-MS Hose Nipple---20mm-Nos	25	25	25		
6	PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos	20	20	20		
7	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50	50	50		
8	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	50	50	50		
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	30	30	30		
10	PLUM1752-Plumbing-Pressure Booster Pump--Kirloskar KDS 13.48-125hp-Nos	1	1	1		

Remarks: for c block fire equipment fitting purpose at gmr site

Engineer

sultan ali

Prepared By

Approved By

Sign & Date

Project
Approved By
Purchase

MD

10 FEB 2023



15-37

CASH CREDIT

SUNIL FASTENERS

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1569/13202

M/s. Mod. Realty Mallapur LLP

Date

PO 97020

Date

Date

Party's GST No. 36ADE1A145 9R12P

Phone

Amount

HSN Code

PARTICULARS

Quantity

Unit/Price

Rs.

Ps.

7318

10x2.2 Anchor Bolt type
8x6.5 Anchor Bolt type

Qty 850
Qty 413

850
413

420
136

Received By
M. Shekar
9000978917



BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11229 DL 14/12/23
MRN No 112224 DL 15/12/23
Received By: [Signature] Sign: [Signature]

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

550

50

50

660

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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