

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 16/02/23		Prepared by: Venkatesh		Serial no. 14792	
Supplier name: SUNIL FALLEN				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 09/02/23		PO/WO No. 96991		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1520	16/02/23	434220	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				434220	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117428		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:				434220	
Amount E – PO / WO value:				434220	
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		20/02/23			
Remarks: Fin B34					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
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. **1570**

M/s.

Modi Reality Mallapur Lp
SecunderabadDate **14/2/23**Date _____ PO **96991** Date _____Party's GST No. **36AAEFM1459R12P**

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	G.I Bolt/Hnut 16x75	20pc	24/4	480	00
	G.I Bolt/Hnut 16x100	40pc	40/4	1600	00
	G.I Bolt/Hnut 16x50	100pc	16/16	1600	00

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	3680	00
SGST @ 9%	331	00
CGST @ 9%	331	00
IGST @ 18%		
P & F		
GRAND TOTAL	4342	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 ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

09-02-2023 2:52:45 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	96991	208918
	Doc Date	09-02-2023	
	Quote No	nil	
	Quote Date	08-02-2023	
	SupplyType	Supply	

Kind Attn : **Y.Sunil Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474800 - HARD-Hardware - Nut with Bolt-GI- - 15.9X75mm - Nos	20.00	24.00	0.00	18.00	566.40
2 396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	40.00	40.00	0.00	18.00	1,888.00
3 126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos	100.00	16.00	0.00	18.00	1,888.00
Total Order Value . . .					4,342.40
Rupees : Four Thousand Three Hundred Fourty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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 F and D fire and booster pump connection 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	08-02-2023		
Company Name:		Time:	2:03		
Site & Phase :					
Unit No./Block No. f and d					
Supplier:		Req. No.	208918		
Material required		ID No.	84157		
before date:		Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	4	0	10	
2	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	140	0	140	
3	HARD1673-Hardware-Nut with Bolt-GI--15.9X75mm-Nos	20	0	20	
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	40	0	40	
5	HARD8075-Hardware-GI Nut with Bolt---15.8X50mm-Nos	100	0	100	
6	MISC1351-Miscellaneous-Butterfly Valve---100mm-Nos	4	0	4	
7	STEL4979-Steel-MS Threaded Nipple---150LX80Dmm-Nos	2	0	2	
8	STEL1468-Steel-MS Threaded Nipple---65X150mm-Nos	2	0	2	
9	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	2	0	2	
10	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	2	0	2	
Remarks:		Towards f and d fire and booster pump connection at GMR site			
Engineer		Project Manager	Purchase		MD
Prepared By: sultan ali		Ramprasad			
Approved By:					
Sign & Date:					

APPROVED BY 07 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager



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 Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

15/20/
12/12/23

M/s.

Modi Realty Mallapur, Lp
Secunderabad

Date

PO

96991

Date

Date

Party's GST No.

36AAEFM459R12P

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount

Rs.

Ps.

7318

A- Bolt Hex 16x75

20pc

24/14

480

A- Bolt Hex 16x100

40pc

40/14

1600

A- Bolt Hex 16x60

100pc

16/14

1600

Received By
 M. Shekar
 9000978917

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11332 01/12/23

MRN No 113423 01/12/23

Received By: [Signature] Sign: [Signature]

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

TOTAL

3620

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IGST @ 18%

P & F

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