

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 17-02-23		Prepared by: Venkatesh		Serial no. 14864	
Supplier name: Sunil Fasteners		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 07-02-23		PO/WO No. 96892		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1571	14-02-23	14,160/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,160/-

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

MRN nos.: 11242	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: 14,160/-

Amount E – PO / WO value: 14,160/-

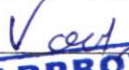
Amount F – Difference (A – E):

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: 27-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		☒			
Sign:					
Date					
Approval limit	Upto 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. **1571**

M/s.

Modi Realty Mallapur Lp

Date

14/2/23

PO *96892*

Date

Date

Party's GST No.

36AAEFM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	<i>10x2 Rod Thread</i>	<i>100pc</i>	<i>120/-</i>	<i>12000</i>	<i>0</i>	

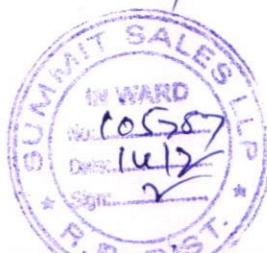
BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL	<i>12000</i>	<i>00</i>
SGST @ 9%	<i>1080</i>	<i>00</i>
CGST @ 9%	<i>1080</i>	<i>00</i>
IGST @ 18%		
P & F		
GRAND TOTAL	<i>14160</i>	<i>00</i>

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

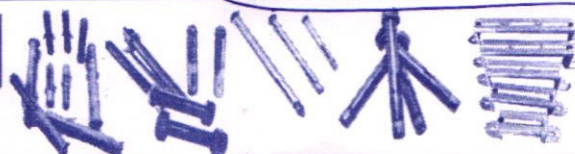
TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

07-02-2023 12:26:15 PM



96892

28.01.23 12:54:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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		Doc No	96892 208841
		Doc Date	07-02-2023
		Quote No	nil
		Quote Date	30-01-2023
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 796800 - HARD-Hardware - GI Threaded rob with nut-- - 8X900mm - Nos Size--10X2000mm	100.00	120.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty 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 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 30.01.2023	
Company Name: MRM LLP		Time:	
Site & Phase: GMR		Req. No. 208841	
Unit No./Block No. G-Block		ID No. 83914	
Supplier:		Qty available at site	
Material required before date:		Order Qty Inward No Inward Date	
S No	Item	Qty required	
1	HARD1657-Hardware-Gl Threaded rob with nut---10X1800mm-Nos	100	0 100
2	PLUM7418-Plumbing-PVC SWR-Reducer Tee-- 100x75mm-Nos	20	0 20
3	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	20	0 20
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards G-Block cellar hanging line work purpose			
Engineer		Purchase	
Gosika Rajesh		MT	
Prepared By:		Project Manager	
Approved By:		Ramprasad	
Sign & Date: 30.01.2023			



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. 1571 M/s. Modi Realty Mallapur LLP
Date 14/12/23 Secunderabad

Date _____ PO 96892 Date _____
Party's GST No. 36AAEFMH59R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	P.
7319	10x2 Rod Thread	100	1200	12000		

Received By
M. Shekar
9000978917
MSK

14/160
INWARD

SUMMIT SALES LLP
INWARD
Date: 14/12/23
No: 165932

BANK DETAILS :

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

MODI REALTY MALLAPUR LLP
Ward No 11383 DL 14/12/23
MRN NO 113428 DL 14/12/23
Received By M. Shekar Sign M. Shekar

TOTAL	12000	Rs.	00
SGST @ 9%	1080	Rs.	00
CGST @ 9%	1080	Rs.	00
IGST @ 18%			
P & F	14160		
GRAND TOTAL	14160		

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

