

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/02/23		Prepared by: Venkatesh		Serial no. 14924	
Supplier name: SUREL Enterprises				HO inward no.	
Firm/Company: MMLLP		Project: BML		HO received date	
PO/WO date: 15/02/23		PO/WO No. 97182		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1589	16/02/23	59582	☐ Yes ☐ No	
2.			2	☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5958	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11752		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:				5959	
Amount E – PO / WO value:				5959	
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		28/02/23			
Remarks: Find 114					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
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 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. **1589** M/s. Modi Reality Mallapur MP
 Date 16/2/23 Secbad

Date _____ PO 97187 Date 15/2/23

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	600mm Bracket →	30 Pcs	90/-	2700	
7318	40m GI U/Bolt/n/w →	100 Pcs	12/-	1200	
4	32m x 8m U/B/n/w →	100 Pcs	11.50	1150	
Received By M. Shekar 9000978917 					

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917

TOTAL	4050	
SGST @ 9%	454	50
CGST @ 9%	454	50
IGST @ 18%		
P & F		
GRAND TOTAL	5358	

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

 DROP IN ANCHOR

 The only fastening solution

 FASTENING SYSTEM

NAKODA
 FASTENING SYSTEM



Purchase Order

Page 1 Of 1

15-02-2023 4:24:06 PM



97187

08.02.23 3:15:07

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	97187	208974
Doc Date	15-02-2023	
Quote No	nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos 50WX600Lmm	30.00	90.00	0.00	18.00	3,186.00
2 185200 - HARD-Hardware - GI-U Clamp+Nut+Washer-- 40MM - Nos	100.00	12.00	0.00	18.00	1,416.00
3 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	100.00	11.50	0.00	18.00	1,357.00
Total Order Value . . .					5,959.00
Rupees : Five Thousand Nine Hundred Fifty Nine 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** Within 3 days

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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for club house and g-block
water connection work purpose

Completion Date NA**Measurment** NA**Security** Nil**Remarks** Delivery location NGH, contact person Vijay Raj moile no 9849497484.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRM LLP		Date: 14-02-2023		
Site & Phase :		GMR		Time: 3:32		
Unit No./Block No.						
Supplier:				Req. No. 208974		
Material required before date:		URGENT		ID No. 84327		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1268-Hardware-GI Channel Bracket---50WX600Lmm-Nos 90	30	0	30		
2	HARD3827-Hardware-GI-U Clamp+Nut+Washer--40mm-Nos 12	100	0	100		
3	HARD1570-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos 11.50	100	0	100		
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards club house and G-block water connection purpose				
Prepared By:		Engineer		Purchase		
Approved By:		Sultan		MD		
Sign & Date:						

91181

97016
96917
96

APPROVED BY
14 FEB 2023
M. RAMPRASA (GMR)

APPROVED
14 FEB 2023
P. VENK
M. RAMPRASA



CASH CREDIT

SUNIL FASTENERS



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1589/2/23
Date

M/s.

Mod. Reality Mallapur LP
Secbad

Date

PO

97187

Date

15/2/23

Party's GST No. 36AAEFM1459R1ZP Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
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7313	40m GI U/Ball/w	100 Pcs	12/-	1200		
✓	32m x 8m U/B/w	100 Pcs	11/50	1150		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11366 DL 16/2/23
MRN No. 17522 DL 17/02/23
Signed By...



TOTAL

4750

SGST @ 9%

427

CGST @ 9%

427

IGST @ 18%

P & F

GRAND TOTAL

5605

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TIMES
ROP IN ANCHOR

Pentagon
FASTENING SYSTEM

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

