

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/02/23		Prepared by: Venkatesh		Serial no. 15075	
Supplier name: Sunil fastners				HO inward no.	
Firm/Company: MRMLP		Project: GNR		HO received date	
PO/WO date: 06/02/23		PO/WO No. 96849		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1551	9/02/23	826/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			826/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117398	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:			826/-
Amount E – PO / WO value:			826/-
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		06/03/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>Ven</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 FEB 2023

P. VENKATESHWARLU

MANAGER PURCHASE

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. **1551**
Date **9/2/23**
M/s. **Modi Realty Mallapur LLP**
Hyderabad

Date _____ PO **96849** Date _____

Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x32 SS Screw pan head	200	2/1	400	0
	6x26 SS Screw pan head	300	1/80	300	0

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No **11327** DL **12/2/23**
MRN No **117398** DL **14/02/22**
Received By **Donit** Sign _____

IN WARD
No **105982**
Date **12/2**
R.R. DIST.

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

TOTAL	700	00
SGST @ 9%	63	00
CGST @ 9%	63	00
IGST @ 18%		
P & F		
GRAND TOTAL	826	00

GSTIN : 36ACMPY8582F1ZR**State Code : 36**

- Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
- Our responsibility ceases on delivery of goods to carriers.
- Subject to Secunderabad Jurisdiction Only.

For SUNIL FASTENERS

Authorised Signatory

TIMES
DROP IN ANCHOR**Pentagon**
The Self-performing solutions**HONNA**
FASTENING SYSTEM**SNE****NAKODA**
FASTENING SYSTEM**PATTA**

Purchase Order

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		96849 208886
	Doc Date		06-02-2023
	Quote No		nil
	Quote Date		03-02-2023
	SupplyType		Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	200.00	2.00	0.00	18.00	472.00
2	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	200.00	1.50	0.00	18.00	354.00
Total Order Value . . .						826.00
Rupees : Eight Hundred Twenty Six Only.						

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** 100% Advance
- 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** Rs.860 /-by RTGS/NEFT
- Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for C-Block Panel room work purpose.
- Completion Date** NA
- Measurment** 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

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form				Date:	03-02-2023
Company Name				MRMLLP	
Site & Phase				Gulmohar Residency	
Unit No./Block No.				C-104,105,107	
Supplier				Req. No.	208886
Material required before date				ID No.	84051
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC4199-Electrical-MCB---10 amps-Nos	15	0	15	
2	ELEC7266-Electrical-MCB---16 amps-Nos	24	0	24	
3	ELEC2020-Electrical-MCB---06 amps-Nos	18	0	18	
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3	
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	270	0	270	
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	150	0	150	
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	30	0	30	
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	2	0	2	
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2	
10	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	20	0	20	
Remarks: Towards C Block - 104,105,107 flats switch boards fixing purpose					
Engineer					
Prepared By: K Srikanth-9346600168					
Approved By:					
Sign & Date: 03.02.23					

A6849

Project Approved By
 Approved By
 03 FEB 2023
 M. RAM PRASAD (GM R)

Purchase
 06 FEB 2023
 P. VENKATESH
 MANAGER

ND