PURCHASE DIVISION
Advice for approval for credit to supplier

XI

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/02/23 | Prepared by | Venkatesh | Serial no. | 15074 |
| Supplier name | Sunil fastners | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 06/02/23 | PO/WO No. | 96878 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1550 | 09/02/23 | 1298/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1298/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117397 | 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: | 1,298/- |
| Amount E – PO / WO value: | 1,298/- |
| 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: | | APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| 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

15:29

# SUNIL FASTENERS

20870/8

SF

**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. 1550
Date 9/2/23

M/s. Modi Reality Mallapur LLp
Hyderabad

Date ____ PO 96878 ____ Date ____

Party's GST No. 36AAEFM1459R1ZR Phone ____

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | 8x32 S.S Screw 400pcs | 4 pk | 200/pk | 800 | 0 |
| | 6x50 S.S Screw 200pcs | 2 pks | 150/pk | 300 | 0 |

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11326 Dt. 13/2/23
MRN No 117397 Dt. 14/02/23
Received By Amit Sign......

| | | |
|---|---|---|
| TOTAL | 1100 | 00 |
| SGST @ 9% | 99 | 00 |
| CGST @ 9% | 99 | 00 |
| IGST @ 18% | | |
| P & F | | |
| GRAND TOTAL | 1298 | 00 |

**BANK DETAILS :**

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

SUMMIT SALES LLP
R.P. DIST.
INWARD 10598
Date 17/2

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

**For SUNIL FASTENERS**

Authorised Signatory

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.

# Purchase Order

 07-02-2023 12:26:15 PM

96878
28.01.23 12:54:54

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 | **Doc No** | 96878 | 208798 |
| 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 | **Doc Date** | 06-02-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACMPY8582F1ZR | **Quote Date** | 06-02-2023 | |
| 9397044443 9397044443 | **SupplyType** | Supply | |

**Kind Attn : Y.Sunil Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts<br>*100 pieces per packet* | 4.00 | 200.00 | 0.00 | 18.00 | 944.00 |
| 2 | 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts<br>*100 pieces per packet* | 2.00 | 150.00 | 0.00 | 18.00 | 354.00 |
| | | | | | **Total Order Value . . .** | **1,298.00** |

Rupees : One Thousand Two Hundred Ninty Eight 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality 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 502,503,504,505, & 506 flats doors 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

Veeru

Name : ______________________

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ______________________

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | | | | | | | |
| Company Name: | MRMLLP | | | | | | |
| Site & Phase : | GMR | Date: | 06.01.2023 | | | | |
| Unit No./Block No. | Towards G-Block 502,503,504,505 & 506 | Time: | 16.00.00 | | | | |
| Supplier: | | | | | | | |
| Material required before date: | Urgent | Req. No. | 208798 | | | | |
| S No | Item | ID No. | 83671 | | | | |
| | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos | 21 | 0 | 21 | | | |
| 2 | DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos | 21 | 0 | 21 | | | |
| 3 | DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos | 5 | 0 | 5 | | | |
| 4 | HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos | 40 | 0 | 40 | | | |
| 5 | HARD6478-Hardware-Magnetic door stopper----Nos | 40 | 0 | 40 | | | |
| 6 | HARD8541-Hardware-Mortise Lock--Dorset--Nos | 5 | 0 | 5 | | | |
| 7 | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos | 115 | 0 | 115 | | | |
| 8 | HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts | 4 | 0 | 4 | | | |
| 9 | HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts | 2 | 0 | 2 | | | |
| 10 | | | | | | | |
| Remarks: | Towards G-Block 502,503,504,505 & 506 flats doors work purpose | | | | | | |
| | Engineer | Project Manager Ram prasad | Purchase | MD | | | |
| Prepared By: | Nagendar-7674962386 | | | | | | |
| Approved By: | | For | Veer | | | | |
| Sign & Date: | 23.01.2023 | | | | | | |

96878

Nagendar