

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 24/2/2023		Prepared by: Vanajathi		Serial no. 15089	
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 14/2/2023		PO/WO No. 97130		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1588	16/2/2023	708/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			708/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117564	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:			708/-
Amount E – PO / WO value:			708/-
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		6/03/2023	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	24/2/2023				
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. **1588**M/s. Modi Realty Genonae valley LLP
SecbadDate 16/2/23Date _____ PO 97/30 Date 14/2/23Party's GST No. 36ABFFM3063P1ZU

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7310	8X75 Anchor Bolt pintype	100 py	6/-	600	

Received By
M. Shekar
9000978917
M. Shekar**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

TOTAL	600	P
SGST @ 9%	54	P
CGST @ 9%	54	P
IGST @ 18%		
P & F		
GRAND TOTAL	708	P

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**
FASTENING SYSTEM**HONNA**
FASTENING SYSTEM**NAKODA**
FASTENING SYSTEM**PATTA**

Purchase Order

Page(s) 1 Of 1

14-02-2023 12:43:51



97130

08.02.23 3:15:07

py

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sunil Fastners
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

GSTIN 36ACMPY8582F1ZR

9397044443

9397044443

Doc No	97130	95371
Doc Date	14-02-2023	
Quote No	NIL	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 547500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x75mm - Nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid 12,243- by RTGS/NEFT....

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block internal plumbing line 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name :

Name :

Date : _/_/_

Requisition Form								
Company Name:		MRGV		Date:	11-02-2023			
Site & Phase :		BRGV		Time:	17:51			
Unit No./Block No.		For site safety net purpose						
Supplier:								
Material required before date:								
S No	Item	ID No.	Req. No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7929-Hardware-Anchor bolt -Bolt Type--8x75mm-Nos	20-02-2023		100	84288	0		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		For site safety net purpose						
Prepared By:		Engineer		Project Manager		MD		
Approved By:								
Sign & Date:								

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

58B23 M/s. Modi Realty Genome Valley LP
Sec-bad

PO 97/30 Date 14/2/23

IST No. 36ABFFM3063P1ZU Phone _____

PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
8x15 Anchor Bolt pintype —	100 ps	6/-	600	0

Received By
Shekar
978917

INWARD	
Inward No. 2342	Du 17/02/23
MRN No. 117564	Dr: 20/2/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

DETAILS :

ahendra Bank
3745107485
le : KKBK0007529
R.P. Road, Secuderabad.



TOTAL	600	0
SGST @ 9%	54	0
CGST @ 9%	54	0
IGST @ 18%		
P & F		
GRAND TOTAL	708	0

3ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

in _____ days, otherwise Interest @ 30% p.a. will be charged extra.
liability ceases on delivery of goods to carriers.
Secunderabad Jurisdiction Only.

Authorized Signatory

