

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 01/02/23		Prepared by: Venkatesh		Serial no. 15294	
Supplier name: Sunil Fasteners				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 16/02/23		PO/WO No. 97230		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1636	28/02/23	13939.20	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13939.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117511		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:				13939.20	
Amount E – PO / WO value:				13939.20	
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:		Find 134			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		11 MAR 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 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. **1636** M/s. Modi Realty Mollapuri Lhp
 Date 28/2/23 Secunderabad

Date _____ PO 97230 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x242 Anchor Bolt/Hydr	300pc	8/5	2450	0
	100mm U Bolt/Humiluan	75ps	17/16	1312	0
	226 Bracket	150ps	45/1	6750	0
	70mm U Bolt/Humiluan	70p	16/1	1200	0
		13939/			

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By
 M. Shekar
 9000978917

TOTAL	11812	00
SGST @ 9%	1063	19
CGST @ 9%	1063	12
IGST @ 18%		
P & F		20
GRAND TOTAL	13939	00

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
 The Best Fastening Solution

HONNA
 FASTENING SYSTEM

SNE
NAKODA
 FASTENING SYSTEM

PATTA



Purchase Order

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17-02-2023 2:05:27 PM



97230

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	Doc No	97230	208982
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	Doc Date	16-02-2023	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	Quote Date	15-02-2023	
9397044443	SupplyType	Supply	
9397044443			

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	8.50	0.00	18.00	3,009.00
2 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	75.00	17.50	0.00	18.00	1,548.75
3 678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	150.00	45.00	0.00	18.00	7,965.00
4 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	75.00	16.00	0.00	18.00	1,416.00
Total Order Value . . .					13,938.75
Rupees : Thirteen Thousand Nine Hundred Thirty Eight and Paise Seventy Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance payment
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right items not confirming to quality and specifications.Above order for H-Block flat no.105,106,107 internal plumbing 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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date		15-02-2023	
Company Name:		MRMLLP			
Site & Phase :		GMR			
Unit No./Block No.		h-block			
Supplier:		Req. No.		208982	
Material required before date:		ID No.		84362	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	9	0	9	
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	9	0	9	
3	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300	
4	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	75	0	75	
5	HARD8522-Hardware-Channel Bracket---62.50Wx225mm-Nos	150	0	150	
6	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	75	0	75	
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	6	0	6	
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	3	0	3	
9	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	6	0	6	
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45	
Towards h block flat no 105,106,107 internal plumbing purpose					
Engineer		Project Manager		MD	
Prepared By:		G bhagath (8143458387)		Purchase	
Approved By:				16 FEB 2023	
Sign & Date:					

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SUNIL FASTENERS



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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, 9397044443No. 15342/22 M/s. Modi Realty Mallapur LLP
Date 28/12/22 SecunderabadDate _____ PO 97230 Date _____Party's GST No. 36PDLFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps
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	100mm U Bolt Nut/Washer	45px	12/50	1312	0
	228 U Bracket	150px	45/1	6750	0
	75mm U Bolt Nut/Washer	75px	16/1	1200	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11502 Dt. 28/12/23
MRN NO 111911 Dt. 1/03/23
Received By... Sign...



13939/

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secunderabad.Received By
M. Shekar
9000978917
18/12/22

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

11812 00
1063 12
1063 12
13939 00

GSTIN : 36ACMPY8582F1ZR

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