

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:		01/03/23		Prepared by		Venkatesh		Serial no.		15290	
Supplier name		Suni Fasteners						HO inward no.			
Firm/Company		M M L P		Project		G M		HO received date			
PO/WO date		23/01/23		PO/WO No.		97480		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		1635		28/01/23		13935.20		☐ Yes ☐ No			
2.						—		☐ Yes ☐ No			
3.						—		☐ Yes ☐ No			
4.						—		☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								13935.20			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117912				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:								13935.20			
Amount E – PO / WO value:								13935.20			
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:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:				APPROVED 01 MAR 2023 P. VENKATESHWAR MANAGER PURCHASE							
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. **1635**
Date **28/2/23**M/s. **Mod. Regularity Malleys Ltp**
SecunderabadDate _____ PO **97480** Date _____Party's GST No. **36AAEFM1459R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x9/2 Anchor Bolt type	300p	8/50	2550	00
	100mm U Bolt Nut/washers	75pc	17/15	1312	80
	220 Bracket	150pc	45/-	6750	00
	70mm U Bolt Nut/washers	70pc	16/16	1200	00
					

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By

M. Shekar

9000978917

M. Shekar

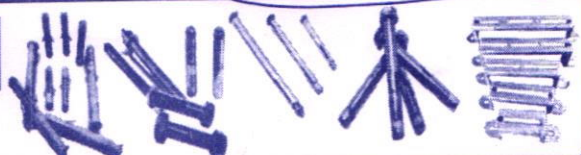
TOTAL	11812	00
SGST @ 9%	1063	12
CGST @ 9%	1063	12
IGST @ 18%		
P & F		
GRAND TOTAL	13939	00

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


Purchase Order

Page(s) 1 Of 1

23-02-2023 12:28:59 PM



08.02.23 3:48:31

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	97480	209027
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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.101,102,103internal 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 : __/__/__

Contact : -

Requisition Form		Date: 21-02-2023			
Company Name: MRMLLP		Time: 04:00			
Site & Phase: GMR					
Unit No./Block No. h-block					
Supplier:		Req No. 209027			
Material required before date:		84581			
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-Ancor 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	
Remarks: Towards h block flat no 101,102,103 internal plumbing purpose					
Engineer					
Prepared By:	G bhagath (8143458387)				
Approved By:					
Sign & Date:					

APPROVED BY
 21 FEB 2023 Project Manager
 M. RAM PRASAD (G. Bhagath)

APPROVED
 24 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

**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

Date

M/s.

Date

PO

Date

Party's GST No.

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs	P
7318	10x9/8 Anchor Bolt type	30pc	2750	2550	0	
	100mm UB Bolt Head Washer	2pc	1715	1312	60	
	225 Bracket	15pc	450	6750	0	
	75mm UB Bolt Head Washer	70pc	160	1200	0	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11521 Dt 28/12/23
MRN No 111912 Dt 1/03/23

13939/

IN WARD
No: 87101
Date: 01/3/23
R.P. DIST.

BANK DETAILS :

Kotak Mahendra Bank

A/c No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917

M. Shekar

TOTAL	11812	0
SGST @ 9%	1063	12
CGST @ 9%	1063	12
IGST @ 18%		
P & F		
GRAND TOTAL	13937	0

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

Authorized Signatory

TIMES
DROP INANCHOR

Pentagon

HONNA

SNE

PATA

NAKODA

