PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Venkatesh	Serial no.	15296
Supplier name	Sunil Fasteners			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/01/23	PO/WO No.	97481	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1634	28/02/23	1393920	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1393920
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:	1393920
Amount E – PO / WO value:	1393920
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	06/03/2024
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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. 1634 M/s. Modi Realty Mallepur LLP
Date 28/2/23 Secunderabad

Date ______ PO 97481 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x272 Anchor Bolt	300pc	8/50	2550	00
	100mm U Bolt Nut Washer	75p	17/50	1312	50
	225 U Bracket	150pc	45/-	6750	00
	75mm U Bolt Nut Washer	75pc	16/-	1200	00
	13939/-				
			TOTAL	11812	50
			SGST @ 9%	1063	12
			CGST @ 9%	1063	12
			IGST @ 18%		
			P & F		
			GRAND TOTAL	13939	00

SUMMIT SALES LLP
IN WARD
No. 106424
Date 01/3/23
Sign.
R.R. DIST.

Received By
M.Shekar
9000978917
M.Shekar

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

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

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.

For SUNIL FASTENERS

Authorised Signatory

23-02-2023 12:28:59 PM

Purchase Order

97481
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	97481	209026
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
Penality 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.205,206,207internal 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________ Veeru

Contact - -

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	**MRMLLP**						
Site & Phase :	**GMR**	Date:	15-02-2023				
Unit No./Block No	**h-block**	Time:	04:00				
Supplier:							
Material required before date:		Req No.	209026				
		ID No	84580				
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 99472	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 97481	6	0	6			
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45			
Remarks	Towards h block flat no 205,206,207 internal plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	G bhagath (8143458387)	APPROVED BY 24 FEB 2023 M RAM PRASAD (G.M.R.) Project Manager		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By							
Sign & Date							

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No. 1634

Date 28/2/23

M/s. Modi Realty Mallapur LLP Secunderabad

Date ______ PO 97481 Date ______

Party's GST No. 36AAEFM14S9R1ZP Phone ______

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	100mm U Bolt Nut washer	75p	17/50	1312	50
	225 U Bracket	150pc	45/-	6750	0
	75mm U Bolt Nut wash	75pc	16/-	1200	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11520 Dt. 28/2/23
MRN No. 117913 Dt. 1/03/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
INWARD No. 5710 Date 01/3/23 Sign...

13939/-

TOTAL	11812	50
SGST @ 9%	1063	12
CGST @ 9%	1063	12
IGST @ 18%		
P & F		
GRAND TOTAL	13939	00

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