

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/03/23		Prepared by	Venkat	Serial no.	
Supplier name		Suni Fasteners		HO inward no.		15237	
Firm/Company		MMMLP		Project	GMR	HO received date	
PO/WO date		20/02/23		PO/WO No.	97288	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1620		28/02/23		472200		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						472200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117917				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:						472200	
Amount E – PO / WO value:						472200	
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				06/02/23			
Remarks: Final Rq							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkat					
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

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

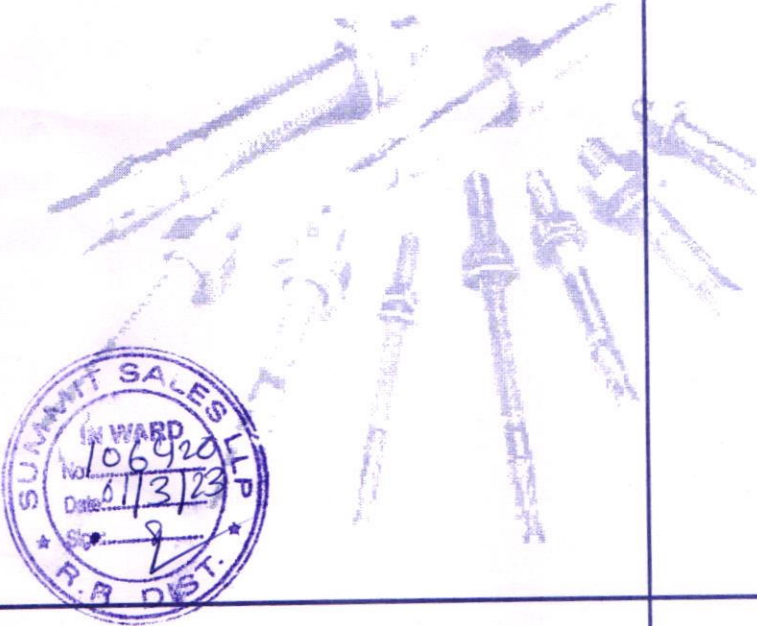
5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1630** M/s. Modi Reality Mallapur Lp
 Date 28/2/23 Secunderabad

Date _____ PO 97288 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 Anchor Bolt type	500	8/16	400	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

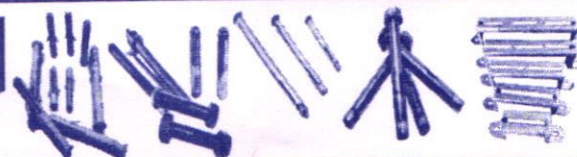
TOTAL	400	00
SGST @ 9%	36	00
CGST @ 9%	36	00
IGST @ 18%		
P & F		
GRAND TOTAL	472	00

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

20-02-2023 3:25:20 PM



97288

08.02.23 3:48:30

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	97288	208991
Doc Date	20-02-2023	
Quote No	nil	
Quote Date	17-02-2023	
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	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two 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 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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block cera board fixing 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 17-02-2023			
Company Name: MRMLLP		Time: 2:49			
Site & Phase: GMR					
Unit No./Block No. C-Block		Req. No. 208991			
Supplier:		ID No. 20-02-2023			
Material required before date:		84418			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	8	0	8	
2	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	1	0	1	
3	STEL5662-Steel-MS Square Pipe---20x20x1.5mm-Nos	24	0	24	
4	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	50	0	50	
5					
6					
7					
8					
9					
10					
Remarks: Towards C-Block cera board fixing work purpose					
Engineer		Project Manager		MD	
Prepared By: K Srinanth		Ram prasad		APPROVED 18 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Approved By: C. Srikanta		17 FEB 2023			
Sign & Date:					

for Ram prasad

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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.

Ps.

7319

8x75 Anchor Bolt type

Qty

21

400



INWARD

OCI REALTY MALLAPUR LLP

Ward No 11516 01/28/2/23

MRN NO 111917 01/03/23

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By

M. Shekar

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TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA

