

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/02/23		Prepared by: Venkatesh		Serial no. 15238	
Supplier name: Sunil Fashions				HO inward no.	
Firm/Company: MMLL		Project: GMR		HO received date	
PO/WO date: 21/01/23		PO/WO No. 97254		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1631	28/02/23	342220	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				342220	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117916		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:				342220	
Amount E – PO / WO value:				342220	
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 Bty					
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.

1631

Date _____

28/2/23

M/s.

Modi: Regularity / Talipes Equi
Secundata

Date _____

PO

97354

Date _____

Party's GST No.

36AAEFM1459R12P

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	Channel Bracket 300mm	20pc	50/-	1000	0
	UBolt/Mudwal 50mm	20pc	15/-	300	0
	20mm	20pc	10/-	200	0
	32mm	20pc	11/-	220	0
	25mm	20pc	11/-	220	0
	M10 Anchor Bolt type	100pc	9.50	950	0
		TOTAL		2900	0
		SGST @ 9%		261	0
		CGST @ 9%		261	0
		IGST @ 18%			
		P & F			
		GRAND TOTAL		3422	0

BANK DETAILS :

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

Received By
M. Shekar
9000978917


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 2

21-02-2023 3:20:01 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



97354

08.02.23 3:48:30

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443		Doc No	97354 209000
		Doc Date	21-02-2023
		Quote No	nil
		Quote Date	20-02-2023
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 956100 - HARD-Hardware - Channel Bracket-- - 50WX300HMM - Nos	20.00	50.00	0.00	18.00	1,180.00
2 927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	20.00	15.00	0.00	18.00	354.00
3 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	20.00	10.00	0.00	18.00	236.00
4 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	20.00	11.50	0.00	18.00	271.40
5 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	11.00	0.00	18.00	259.60
6 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	9.50	0.00	18.00	1,121.00
Total Order Value . . .					3,422.00
Rupees : Three Thousand Four Hundred Twenty Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 Club house terrace plumbing work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

21-02-2023 3:20:01 PM

Original / Office Copy / Purchase Div.Copy

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 sitee.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

Name : V. S. S. S.

Contact : -

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form		Date: 20-02-2023		Inward No		Inward Date	
Company Name: MRMLLP		Time: 11:30		Order Qty			
Site & Phase: GMR		Req. No. 209000		Qty available at site			
Unit No./Block No. club house		ID No. 84495		Qty required			
Supplier:				Qty available at site			
Material required before date:				Order Qty			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	20	0	20			
2	HARD3827-Hardware-GI-U Clamp+Nut+Washer--40mm-Nos	20	0	20			
3	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	20	0	20			
4	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	20	0	20			
5	HARD1570-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	20	0	20			
6	HARD3741-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	20	0	20			
7	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62 50mm-Nos	100	0	100			
8	PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos	2	0	2			
9	PLUM6988-Plumbing-GI Union--HB-40mm-Nos	2	0	2			
10	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	2	0	2			
Remarks: club house terrace plumbing work purpose (bore/flushing municipal)							
Engineer		Project Manager		Purchase		MD	
Prepared By: G bhagath (8143458387)							
Approved By:							
Sign & Date:							

APPROVED
20 FEB 2023
P VENKATESHWARLU
MANAGER PURCHASE

[Handwritten signature]



CASH CREDIT

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No.

Date

M/s.

Date

PO

Date

Party's GST No.

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount

Rs.

Ps.

7318 Channel Bracket 300mm

Dope

50/

1000

0

UBOH/Nutwasher 50mm

Dope

15/4

300

0

20mm

Dope

10/4

200

0

30mm

Dope

11/50

230

0

25mm

Dope

11/40

220

0

100mm

Dope

9/50

950

0

Mod. Anchor Bolt 11/40

100

9/50

950

0

MODREALTY MALLAPUR LLP
 Ward No. 11517 Dt. 28/2/23
 MRN No. 211916 Dt. 2/03/23



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M. Shekar

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

2700

261

261

3422

3422

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

Authorised Signatory

