

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:		01/02/23		Prepared by	Venkatesh	Serial no.	15299
Supplier name		Sunit Pathan				HO inward no.	
Firm/Company		MAMLU		Project	GMR	HO received date	
PO/WO date		21/02/23		PO/WO No.	97365	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1632		28/02/23		1180.20	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1180.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112815				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:						1180.20	
Amount E – PO / WO value:						1180.20	
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				06/02/23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Ven					
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**

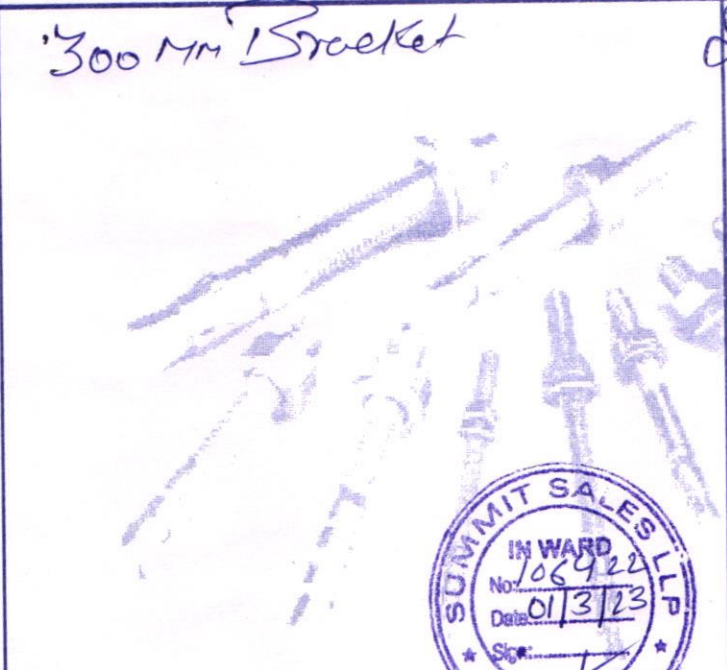
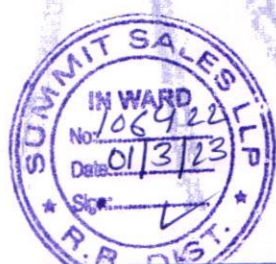
5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1632** M/s. Mod Realty Mallapur Lp
Date 28/2/23 Secunderabad

Date _____ PO 97365 Date _____

Party's GST No. 36AAEFM1459R1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7315	300 mm Bracket	200	50/-	10000	00
					
					

BANK DETAILS :**Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By
M. Shekar
9000978917

TOTAL	10000	00
SGST @ 9%	900	00
CGST @ 9%	900	00
IGST @ 18%		
P & F		
GRAND TOTAL	11800	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

21-02-2023 3:22:00 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



97365

08.02.23 3:48:30

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443 9397044443		Doc No	97365 209001
		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
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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 rain water 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 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form							
Company Name:		MRMLLP		Date:		20-02-2023	
Site & Phase		GMR		Time:		12:00	
Unit No./Block No.		Club house					
Supplier:				Req. No.		209001	
Material required before date:				ID No.		84496	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2198-Plumbing-PVC SWR-Single Socket Pipe--100x1800mm-Nos X 3050	20	0	20			
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	4	0	4			
3	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	2	0	2			
4	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	2	0	2			
5	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	10	0	10			
6	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	20	0	20			
7	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	2	0	2			
8	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	4	0	4			
9	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	2	0	2			
10	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	20	0	20			
Remarks:		club house rain water plumbing work purpose. (bore/flushing/municipal)					
		Project Manager		Purchase		MD	
Prepared By:		G bhagath (8143458387)		APPROVED		20 FEB 2023	
Approved By:				P. VENKATESHWARLU		MANAGER PURCHASE	
Sign & Date:							



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SUNIL FASTENERS



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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.

7315

300 mm Brackets

200

50/-

10000

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11518 DL 28/2/23
MRN No. 111915 DL 11/03/23

Received By...

Sign



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M. Shekar

TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

P & F

GRAND TOTAL

10000

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