PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/23	Prepared by	Venkatesh	Serial no.	15299
Supplier name	Sunil Pallewar			HO inward no.	
Firm/Company	MAMLLP	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	1180-00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1180-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117915	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:	1180-00
Amount E – PO / WO value:	1180-00
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 5%

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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

Date 28/2/23

M/s. Mod Realty Mallapur LLP
Secunderabad

Date ______ PO 97365 Date ______

Party's GST No. 36AAGFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	300 MM Bracket	2 pcs	500/-	1000	00
			TOTAL	1000	00
			SGST @ 9%	90	00
			CGST @ 9%	90	00
			IGST @ 18%		
			P & F		
			GRAND TOTAL	1180	00

SUMMIT SALES LLP
IN WARD
No. 106922
Date 01/3/23
Sign:
R.R. 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

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

Purchase Order

 21-02-2023 3:22:00 PM

97365
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	**Doc No**	97365	209001
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	21-02-2023	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	20-02-2023	
9397044443 9397044443	**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
Penality 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 Ofiice or Purchase site office .Proof of delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer Kumar

Name : ______________________

Contact : -

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ______________________

Date : __/__/____

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	3000 PLUM2198-Plumbing-PVC SWR-Single Socket Pipe--100x1800mm-Nos ×	20	0	20		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-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 97365	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)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath (8143458387)		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:		For Bhagath				
Sign & Date:						

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SUNIL FASTENERS

SF

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No. 1632
Date 28/2/23

M/s. Modi Realty Mallapur LLP
Secunderabad

Date ______ PO 97365 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7315	300 mm Bracket	2 pcs	50/-	1000	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11518 Dt. 28/2/23
MRN No 117915 Dt. 1/03/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87098
Date 01/3/23
Sign

TOTAL	1000	00
SGST @ 9%	90	00
CGST @ 9%	90	00
IGST @ 18%		
P & F		
GRAND TOTAL	1180	00

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