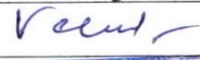


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/03/23		Prepared by: Venkatesh		Serial no. 15300	
Supplier name: Sunil Faltewars				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97476		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1638	28/02/23	13935 20	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13935 20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117914		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:				13935 20	
Amount E – PO / WO value:				13935 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:		Find B34			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		01 MAR 2023			
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. **1638** M/s. Mool Reddy Mallapur & Co
 Date 28/2/22 Secunderabad

Date _____ PO 97476 Date _____

Party's GST No. 36AAEFMH59R12P Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x60 Anchor Bolt	300pc	8/5	2550	00
	100mm Bolt & Nut & Washer	75pc	17/50	1312	80
	225mm Bracket	150pc	45/-	6750	00
	70mm Bolt & Nut & Washer	75pc	16/12	1200	00
					
TOTAL				11812	80
SGST @ 9%				1063	12
CGST @ 9%				1063	12
IGST @ 18%					
P & F					
GRAND TOTAL				13939	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***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

23-02-2023 12:28:59 PM



97476

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	97476	209029
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

Penalty 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.301,302,303internal 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

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Date		25-02-2023	
Company Name: MRNLLP		Time		04:00	
Site & Phase: GMR		Req. No.		209029	
Unit No./Block No: h-block		ID No.		84583	
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Item		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	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	6	0	6	
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	45	0	45	
Remarks: Towards h block flat no 301,302,303 internal plumbing purpose					
Engineer		Project Manager			
Prepared By: G bhagath (8143458387)		APPROVED BY			
Approved By:		P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:		24 FEB 2023			

**CASH CREDIT**

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A C Channels

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Ph 040-42610717, Cell 9550555703, 9397044443

No

1638

M/s

M. S. Shekar & Partners
Secunderabad

Date

28/2/23

Date

PO

77476

Date

Party's GST No

36ACMPY8582F1ZR

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Ps
7318	8mm Anchor Bolt	30pc	850	25500	
	10mm UB 11mm washer	75pc	1760	13190	60
	22mm Brackets	15pc	450	6750	
	75mm UB 11mm washer	4pc	1600	1200	

11519 28/2/23
117934 1/03/23

SUNIL SALES LTD
87699
01/3/23
R.P. 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

TOTAL

11812

SGST @ 9%

1063

CGST @ 9%

1063

IGST @ 18%

P & F

GRAND TOTAL

13939

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**

Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATA

