

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/03/23		Prepared by: Venkatesh		Serial no. 15302	
Supplier name: Suni Faltewer		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97478		HO received date	
PO/WO date: 23/02/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1638	28/01/23	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.: 117909	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:		13929.20
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. 1638

Date 28/9/23

M/s.

Mod. Reality Mallapur Lhp
Secunderabad

Date

PO

97478

Date

Party's GST No.

36AAEFM1439B1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x272 Anchor Bolt type	300ps	850	25500	
	1000 Bolt/Washer	70ps	1750	1312	80
	22 M Bracket	100ps	450	6750	00
	700 Bolt/Washer	70ps	1600	1200	00
					
13939/-					

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	11812.00
SGST @ 9%	1063.12
CGST @ 9%	1063.12
IGST @ 18%	
P & F	20
GRAND TOTAL	13939.00

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

97478

08.02.23 3:48:31

Ori:

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	97478	209028
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	Doc Date	23-02-2023	
GSTIN 36ACMPY8582F1ZR	Quote No	nil	
9397044443	Quote Date	22-02-2023	
9397044443	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.201,202,203internal 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 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		Date: 22-02-2023			
Company Name: MRM LLP		Time: 04:00			
Site & Phase: GMR		Req No: 209028			
Unit No./Block No: h-block		ID No: 84582			
Supplier:		Qty available at site		Order Qty	
Material required before date:		Qty required		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---62.50Wx22.5mm-Nos	150	0	150	
6	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	75	0	75	
7	PLUM7564-Plumbing-PVC SWR-Solvent--2.50ml-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 201,202,203 internal plumbing purpose					
Engineer		Project Manager		MD	
Prepared By: G bhagath (8143458387)		APPROVED BY: 22 FEB 2023		APPROVED 24 FEB 2023	
Approved By:				P.VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:					

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No 3638/22
Date 28/2/23

M/s

Modi Realty Mallapur LLP
Secunderabad

Date

PO

97478

Date

Party's GST No

36DAP111439R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs Amount	Ps.
7319	10x22 Anchor Bolt type	30pc	2550	2550	0
	1000 Bolt Nut Wash	4 sp	1250	1312	60
	22x1 Bracket	15pc	430	6450	00
	450 Bolt Nut Wash	75 sp	1200	1200	0

INWARD
MODI REALTY MALLAPUR LLP
Vard No 11524 DL 28/2/23
MRN No 117909 DL 1/03/23
Sign 13939

SUNIL SALES & SUPPLY
INWARD
No. 89104
Date 01/3/23
R.R. DIST.

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For SUNIL FASTENERS

Authorised Signatory

TIMES
DROP IN ANCHOR**Pentagon**
FASTENING SYSTEM**HONNA**
FASTENING SYSTEM**NAKODA**
FASTENING SYSTEM**PATTA**