

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 01/02/23		Prepared by: Venkateshwarlu		Serial no. 15303	
Supplier name: Smit Pathan				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14/01/23		PO/WO No. 97205		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1637	28/02/23	1952200	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1952200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117510		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:				1952200	
Amount E – PO / WO value:				1952200	
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		06/03/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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. **1637**

M/s.

Modi Reality Mallapur 2hp
SecunderabadDate **28/2/23**

Date

PO

97305

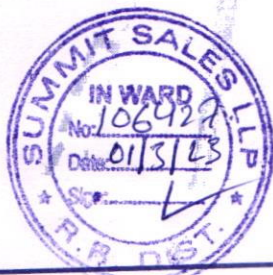
Date

Party's GST No.

36AAEFM439R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	10x272 Anchor Bolt type	130pc	9/50	1235	0
	M10 Nuts	300pc	1/40	720	0

**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	1635	0
SGST @ 9%	148	95
CGST @ 9%	148	95
IGST @ 18%		
P & F		
GRAND TOTAL	1932	90

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
TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

20-02-2023 3:25:20 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



97305

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	97305 208946
		Doc Date	14-02-2023
		Quote No	nil
		Quote Date	13-02-2023
		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	130.00	9.50	0.00	18.00	1,457.30
2 982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	300.00	1.40	0.00	18.00	495.60
Total Order Value . . .					1,952.90

Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty 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 G-block external 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 Ofice 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: MRM LLP

Site & Phase: GMR

Unit No Block No: G block external plumbing work purpose

Supplier:

Material required before date: 16.02.23

Date: 13.02.23

Time: 17:00:00

Req. No.: 208946

ID No: 84295

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Nos	15	0	15		
2	PLUM1660-Plumbing-PVC-SWR-Single socket pipe--75X3000mm-Nos	25	0	25		
3	PLUM1545-Plumbing-PVC-SWR-Double socket Pipe--100x600mm-Nos	12	0	12		
4	PLUM6023-Plumbing-PVC-SWR-Double socket Pipe--75x600-Nos	12	0	12		
5	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	130	0	130		
6	HARD3976-Hardware-GI Nut---10mm-Nos	300	0	300		

Para-97143
P-705146

Remarks: G block external plumbing work purpose

Engineer

Nagendar 7674962386

Approved By:

13.02.23

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Project Manager
Ram prasad



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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.

739 10x20 Anchor Bolt type
M12 NW1

13pc

9/15

1535

30pc

1/10

420

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11523 DL 28/2/23

MRN No 111910 DL 2/03/23

Received By... Sign...



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