

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/3/23		Prepared by: S. Jayashankar		Serial no. 15460	
Supplier name: Sunil fasteners		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97761		HO received date	
PO/WO date: 3-03-23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1662	4-3-22	2,124/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,124/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118127	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,124/-

Amount E – PO / WO value: 2,124/-

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: 13-3-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:					
Date		07 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 weightment 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. **1662**
Date **4/3/23**
M/s. **Mod Reality Mallapragada Hy**
Secunderabad

Date _____ PO **97761** Date _____

Party's GST No. **36AAEFMIH59R1ZP** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x75 pinchye	200pc	9/-	1800	00

**BANK DETAILS :****Kotak Mahendra Bank**

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.

Received By**M. Shekar**

9000978917

TOTAL	1800	00
SGST @ 9%	162	00
CGST @ 9%	162	00
IGST @ 18%		
P & F		
GRAND TOTAL	2084	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

03-03-2023 10:50:21 AM



97761

16.02.23 5:15:19

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

97761

209070

Doc Date

03-03-2023

Quote No

nil

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four 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 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 to reject items not conforming to quality and specifications.Above order for D-Block flat no.301 to 308,401 to 408 loft tank fixing 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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No. Block No. D-Block flat no 301 to 308, 401 to 408

Supplier:

Material required before date: urgent

S No Item

1 HARD 9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos

9-1761

Remarks: For D-Block flat no 301 to 308, 401 to 408 loft tank fixing work purpose at GMR site.

Engineer

T.rahul

Approved By:

Sign & Date:

Date: 2.01.23

Time: 4:30

Req. No. 209070

ID No. 87828

Qty required at site 200

Qty available at site 0

Order Qty Inward No Inward Date

Project

Managed BY

Ramprasad

07 MAR 2023

Project Manager

APPROVED MD

03 MAR 2023

P. VENKATESHWARLU
MANAGER PURCHASE

CASH CREDIT

SUNIL FASTENERS



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Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

1062
4/3/23

M/s.

Modi Realty Mallapur
Secunderabad

Date

Date

PO

99761

Date

Party's GST No.

36ACMPY8582F1ZR

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount

7318

8x41 pinch

2000

9/1

1800

Rs.

Pg.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11558 DL 4/3/23

MRN NO 118127 DL 6/03/23



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M. Shekar

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M. Shekar

TOTAL

1800

SGST @ 9%

162

CGST @ 9%

162

IGST @ 18%

P & F

GRAND TOTAL

2124

GSTIN : 36ACMPY8582F1ZR

State Code : 36

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TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

