

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/13/23		Prepared by: Venkatesh		Serial no. 15463	
Supplier name: Sunil bastenard		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 2-3-23		PO/WO No. 97727		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1663	4-3-23	2,242 / ✓	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,242 / ✓

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

MRN nos.: 118125	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: 2,242 / ✓

Amount E – PO / WO value: 2,242 / ✓

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:		Veer			
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 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.

1663

M/s.

Mod Reality Mallapur Hq
Hyderabad

Date

4/3/23

Date

PO

97727

Date

Party's GST No.

36AAEFM1459212P

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10x2 Thread Rod	20pc	95/-	1900	00



BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.

Received By

M. Shekar

9000978917

TOTAL

1900

SGST @ 9%

171

CGST @ 9%

171

IGST @ 18%

P & F

GRAND TOTAL

2212

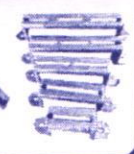
GSTIN : 36ACMPY8582F1ZR

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

02-03-2023 11:47:10 AM



97727

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	97727	209064
Doc Date	02-03-2023	
Quote No	nil	
Quote Date	01-03-2023	
SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 807500 - HARD-Hardware - GI Threaded rob-- - 10MMX2mtrs - Nos	20.00	95.00	0.00	18.00	2,242.00
Total Order Value . . .					2,242.00

Rupees : Two Thousand Two Hundred Fourty Two 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 C-Block upper ground rain water link 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		Date	1 03 23
Company Name: MRMLLP		Time	
Site & Phase :			
Unit No./Block No. C-BLOCK		Req. No.	209064
Supplier:		ID No.	84776
Material required before date:		Qty available at site	Order Qty Inward No Inward Date
S No	Item	Qty required	
1	STEL9128-Steel-MS Round Pipe B class-6mtrs--150mm-Nos	10	0 10
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1 Ltr-Can	8	0 8
3	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	5	0 5
4	PAIN7452-Paints-Brush---75mm-Nos	4	0 4
5	HARD2027-Hardware-GI Threaded rob---10mmX2mtrs-Nos	20	0 20
6			
7			
8			
9			
10			
Remarks			
C-block upper ground rain water link purpose at GMR site.			
Prepared By:	Engineer	Project Manager	
Approved By:	SK. goushee	Ranprasad	
Sign & Date:			

MD

APPROVED

02 MAR 2023

VENKATESHVARLU
MANAGER PURCHASE

APPROVED BY

02 MAR 2023

M. RAM PRASAD (G.M.R.)
Project Manager



CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1663/23
Date 4/3/23

M/s. Modi Realty Mallapur LLP
Hyderabad

Date _____

PO 97427

Date _____

Party's GST No. 36AAEFMH5921ZR

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps
7319	10x2 Thread Rod	2pc	95	1900	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11557 Dt. 4/3/23
MIRN NO 118125 Dt. 6/03/23
Received By... Sign. [Signature]

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad

Received By 87244
M. Shekar
Date 4/3/23
9000978917
Sign. [Signature]



TOTAL

1900

SGST @ 9%

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CGST @ 9%

171

IGST @ 18%

P & F

GRAND TOTAL

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GSTIN : 36ACMPY8582F1ZR

State Code : 36

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For **SUNIL FASTENERS**

Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA

