PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 05/04/22 | Prepared by | Ramya | Serial no. | 2839 |
| Supplier name | Sri laxmi Ganesh steels & Har | | | HO inward no. | |
| Firm/Company | MRGV | Project | BRGV | HO received date | |
| PO/WO date | 22/2/22 | PO/WO No. | 85807 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 429 | 23/2/22 | 2,596/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2,596/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 104708 | 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: | 2,596/- |
| Amount E – PO / WO value: | 2,596/- |
| 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 | 11/02/22 |
| Remarks: | final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ramya | | | | |
| Sign: | [signature] | | | | |
| Date | 05/04/22 | | | | |
| 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.

GSTIN - 36ARPPK9655D2ZA

VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 85807

M/s. Modi Realty Genome Valley LLP

M.G. Road

Party's GSTIN 36ABFFM3063P1ZU

Invoice No.: 429

Date : 23/2/22

Transporter :

L.R. No. :

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| | Wall cutting Blade | 20 Nu | 110/- | 2200- | ✓ |
| | | Total | | 2200- | ✓ |
| | | SGST @ 9 % | | 198- | ✓ |
| | | CGST @ 9 % | | 198- | ✓ |
| | | IGST @ 18 % | | | |
| | | Roundup | | | |
| | | Grand Total | | 2596- | ✓ |

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

INWARD

| | |
|---|---|
| Inward No: 1734 | Dt: 08/3/22 |
| MRN No: 104708 | Dt: 9/3/22 |
| Received By: | Sign: |

MODI REALTY GENOME VALLEY LLP

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

# Purchase Order

 22-02-2022 4:39:14 PM

85807
14.02.22 2:36:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Laxmi Ganesh Steels & Hardware | **Doc No** | 85807 | 94989 |
| Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad | **Doc Date** | 22-02-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ARPPK9655D2ZA | **Quote Date** | 15-02-2022 | |
| 9246205245/9542575725 | **SupplyType** | Supply | |

**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*Wall cutting blades* | 20.00 | 110.00 | 0.00 | 18.00 | 2,596.00 |
| | | | | **Total Order Value . . .** | | **2,596.00** |

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | 100% as advance |
| **Tax** | Included in the above price |
| **Delivery Date** | Material delivered. |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | 18450/- check |
| **Other Terms** | We resreve the right to reject the item not confirming to the specifications . Above order for BRGV Walls and gate cutting purpose. |
| **Completion Date** | Nil |
| **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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRGV | | Date: | | 15-12-2021 | |
| Site & Phase : | BRGV | | Time: | | 03:30PM | |
| Supplier | | | Req. No. | | 94989 | |
| Material required before date: | | 17-12-2021 | ID No. | | 72120 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Wall cutting wheels | | 20 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 85807 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards BRGV Walls and Gate cuuting purpose

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | T. Madhu |
| Sign.& Date | 15-12-2021 | Sign. & Date | 15-12-2021 |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE