(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/05/22	Prepared by	Vanajakshi	Serial no.	3711
Supplier name	Sri laxmi Ganesh steels & Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date		PO/WO No.	87385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	029	26/04/22	9,502/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	9,502/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106627	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	9,502/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,502/-
Amount E – PO / WO value:	9,504/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	6/05/22				
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 87385

M/s. Modi Realty Mallapur LLP
M.G. Road

Party's GSTIN 36AABFM1459R1ZP

Invoice No.: 029
Date : 26/4/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	30 Nos	25/-	750 =	00
	Machine Blade 14"	20 Nos	175/-	3500 =	00
	Welding Rod -	12 Pak	317/-	3804 =	00
			Total	8054 =	00
			SGST @ 9 %	724 =	00
			CGST @ 9 %	724 =	00
			IGST @ 18 %		
			Roundup		
			Grand Total	9502 =	00

MODI REALTY MALLAPUR LLP
Inward No 8245 Dt. 28/04/22
MRN No 106627 Dt. 29/04/22
Received By Jowar Sign 28/04/22

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93976
Date: 2/5
Sign:

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

 14-04-2022 12:33:55 PM

87385
04.04.22 1:33:44

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	87385	193086
Doc Date	13-04-2022	
Quote No	NIL	
Quote Date	13-04-2022	
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 *4"*	30.00	25.00	0.00	18.00	885.00
2	9550 - Tools - Machine Blade - other - nos *14"*	20.00	175.00	0.00	18.00	4,130.00
3	9574 - Tools - Welding Rod - NA - nos	12.00	317.00	0.00	18.00	4,488.72
					Total Order Value . . .	**9,503.72**

Rupees : Nine Thousand Five Hundred Three and Paise Seventy Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	9503/- check
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for D Block grills altration and for making of L angle for cable tray work 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 Reality Mallapur LLP***

Authorised Signatory

Name : 19/04/2022

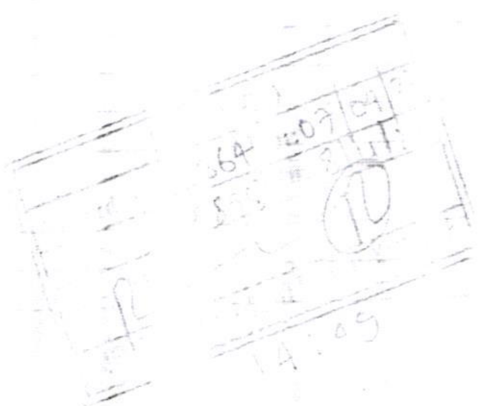
Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

ummit Sa es LT



Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	13.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	13.00
Supplier		Req. No.	193086
Material required before date:	16.04.22	ID No.	75567

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rod cutting blades	4"	30	Nos		
2	Rod cutting blades	14"	20	Nos		
3	Mangalam welding rods		12	packet		
4		87385				
5						
6						
7						
8						

Remarks: For D block grills alteration and for making of L angle for cable tray work purpose at GMR site.

Prepared By	Nagendar	Approved by	Ram prasad
Sign.& Date	13.04.22	Sign. & Date	13.04.22

Note:

APPROVED BY 13 APR 2022 ...SAD

APPROVED 19 APR 2022 MINISH PARIKH MANAGER PROCUREMENT

Summ it S les L

7/3 & Floor

GSTIN

Customer Details

No. 196 Cowk Hyderabad 500 010

GSTIN AB M7

00003

1 of

1963
05-04-2022
8697
01-04-2022
7411-
24-02-2022
1412

	Description of G	HSN SAC
817	ectrical - w - Cu m stand w yellow -	
817	ectrical - w - Cu m stand w Green -	
4815	ectrical - w - Cu m stand w Black -	
4814	ectrical - w - Cu m stand w yellow -	

INWARD

Inward No:

Received

MEHTA

Summit Sales L

Authorised Signatory

Subject to Hyderabad Jurisdiction