PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	10/05/22	Prepared by	Ramya	Serial no.	3861
Supplier name	Sri Laxmi Ganesh steels & Har			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/04/22	PO/WO No.	87117	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	031	27/04/22	1475/-	□ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,475/-

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

MRN nos.:	106597	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:	1,475/-
Amount E - PO / WO value:	1,475/-
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	16/05/22
Remarks	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	10/05/22				
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 87117

M/s. Modi Realty Pocharam LLP
MG Road

Party's GSTIN 36ABIFM1836H1Z7

Invoice No.: 031
Date : 27/4/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
106597	Machine Blade 4"	50 Nos	25/-	1250	-
			Total	1250	-
			SGST @ 9 %	112	50
			CGST @ 9 %	112	50
			IGST @ 18 %		
			Roundup		
			Grand Total	1475	-

13:30 INWARD
Inward No: 11234 Dt: 28/04/22
MRN No: 87117 Dt: 28/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

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.
INWARD No: 94626
Date: 5/7
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

 07-04-2022 11:45:06 AM

87117
04.04.22 1:33:42

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	87117	181907
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	05-04-2022	
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 *4" rod cutting blades*	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five 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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	29335/-Vide cheque no__
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for block Aower basement ceiling and columns plastering 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 Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	05-04-2022
Site & Phase :	Niligiri Heights	Time:	14.50
Supplier:		Req. No.	181907
0Material required before date:	08.04.22	ID No.	75303

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rod cutting blades** 87117 ·	**4"**	50	No's		
2	Lappum Patti	4"	10	No's		
3	Sponges		100	No's		
4	Bombay Brooms (Small)		100	No's		
5	Insulation Tape		24	No's		
6						
7						
8						
9						
10						

Remarks:for Block - A - Lower Basement Ceiling and Columns Plastering purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	05.04.22	Sign. & Date	

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

APPROVED
0 8 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE