

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		11/05/22		Prepared by	Kavitha	Serial no.	4020
Supplier name		See Laxmi Ganesh Steels & Iron				HO inward no.	
Firm/Company		AGH		Project	AGH	HO received date	
PO/WO date		25/04/22		PO/WO No.	87722	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	034	29/04/22	4072/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							4072/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106653			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:							4072/-
Amount E – PO / WO value:							4072/-
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:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Kavitha						
Sign:	11/05/22						
Date							
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 Phone 87722

M/s. Modi Ready (Miyalguda) LLP
M.G. Road

Invoice No.: 034
Date: 29/4/22
Transporter:

Party's GSTIN 36ABCFM6774G222 L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100 M	25/-	2500	✓
	Welding Rod	3 Pak	317/-	951	✓
Total				3451	✓
SGST @ 9 %				310	✓
CGST @ 9 %				310	✓
IGST @ 18 %					
Roundup					
Grand Total				4071	✓

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

Rupees In words :

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

THE UNIVERSITY OF MICHIGAN

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Purchase Order

Page(s) 1 Of 1

28-04-2022 10:26:00 AM



87722

20.04.22 3:07:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	87722	165630
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	23-04-2022	
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"	100.00	25.00	0.00	18.00	2,950.00
2 9574 - Tools - Welding Rod - NA - nos	3.00	317.00	0.00	18.00	1,122.18
Total Order Value . . .					4,072.18

Rupees : Four Thousand Seventy Two and Paise Eighteen 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject the item not confirming to the specifications . Above order for material required for site use 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 (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

[illegible]

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75895

29 APR 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 **Pan 87722**

M/s. Modi Realty (Miryalguda) LLP
M.C. Road

Invoice No.: **934**
Date: **29/4/22**
Transporter:

Party's GSTIN **36ABCFMG774G222**

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	100 M	25/-	2500	✓
	Welding Rod	3 Pak	317/-	951	✓
Total				3451	✓
SGST @ 9%				310	✓
CGST @ 9%				310	✓
IGST @ 18%					
Roundup					
Grand Total				4072	✓

Bank Details:

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

INWARD
Inward No: 15297
MRN No: 1066531
Received By: **Secwarty**
Modi Realty (Miryalguda) LLP



Rupees In words :

E & O.E

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For Sri Laxmi Ganesh Steels & Hardware

Signature