PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajatthi	Serial no.	4542
Supplier name	Sri Laxmi Ganesh steels & Hardware			HO inward no.	
Firm/Company	MFMUP	Project	GMR	HO received date	
PO/WO date	05/5/22	PO/WO No.	87991	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	051	17/5/22	885/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	885/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107402	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:	885/-
Amount E – PO / WO value:	885/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	28/05/22				
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 87991

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

Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 051
Date : 17/5/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blader 4"	30 Nr	25/-	750	00
		Total		750	00
		SGST @ 9 %		67	50
		CGST @ 9 %		67	50
		IGST @ 18 %			
		Roundup			
		Grand Total		885	00

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 8390 Dt. 17/05/22
MRN No. 107402 Dt. 20/05/22
Received By Yora Sign.

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
IN WARD
No. 94790
Date: 27/5
Sign.
R.R. DIST.

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

05-05-2022 3:41:57 PM

87991

20.04.22 3:26:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba(
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	87991	193143
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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" Ro cutting blades*	30.00	25.00	0.00	18.00	885.00
Rupees : Eight Hundred Eighty Five Only.			**Total Order Value . . .**			**885.00**

<u>Terms and Conditions :-</u>

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	nil
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for B block grills fixing 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 : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193143
Material required before date:	05.05.22	ID No.	76089

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rod cutting blade	4"	30	No's		
2.	Drilling bits	5mm	10	No's		
3.						
4.						
5.						
6.						
7.	87991					
8.						
9.						
10.						

Remarks: For B-block grills fixing work purpose and general work purpose at GMR site

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	02.05.22	Sign. & Date	

Note:

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
MAY 2022
PROJECT MANAGER