

PURCHASE DIVISION
Advice for approval for credit to supplier

②

5419

Date: 22/06/22		Prepared by: Vanajathi		Serial no. 5419	
Supplier name: Sri Laxmi Graphite Steels & Hardware		Project: GRT		HO inward no.	
Firm/Company: mdmffup		PO/WO No. 87555		HO received date	
PO/WO date: 20/04/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	079	14/06/22	1,475/-	☒ 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.: 108642	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: 22/06/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	22/06/22				
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 weightment 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.

Purchase Order

Page(s) 1 Of 1

02-05-2022 11:17:19 AM



87555

20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

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	87555	141403
Doc Date	20-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
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"	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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 ght site A block welding 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

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, Kavadi guda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

PO No 87555

M/s. Methal Modi Realty Kowkur LLP
M-G-Road

Party's GSTIN 36ABLFM7631F1Z3

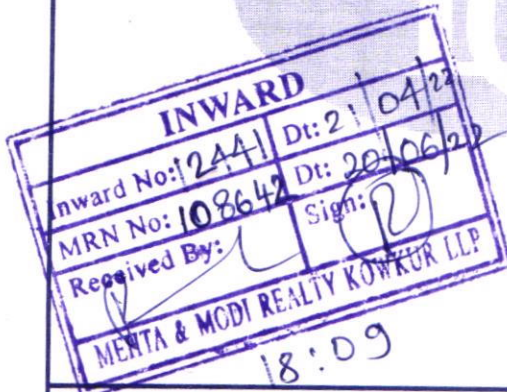
Invoice No.: **079**

Date : 14/6/22

Transporter :

L.R. No. :

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



Bank Details :

Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadi guda, 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



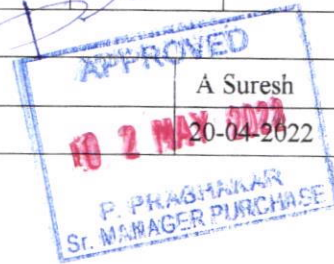
For Sri Laxmi Ganesh Steels & Hardware

Signature

Requisition Form

[illegible]

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



1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000