PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/6/22	Prepared by	Deepa	Serial no.	5395
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	09/6/22	PO/WO No.	89085	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	081	14/6/22	2,950/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	2,950/-
Amount E – PO / WO value:	2,950/-
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	final bill
Remarks:	27/6/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(signature)				
Date	22/6/22				
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.

Purchase Order

 10-06-2022 12:10:07 PM

89085
07.06.22 12:13:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	89085	95155
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	09-06-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	08-06-2022	
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 *Rod cutting blades*	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 BRGV 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 Genome Valley LLP*

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	08.06.2022
Site & Phase :	BRGV	Time:	10:00AM
Supplier		Req. No.	95155
Material required before date: 10.06.2022		ID No.	77135

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	89085	100	No's		
2	Insulation Tapes		50	No's	89086	
3						
4						
5						
6						
7						
9						

Remarks: Towards BRGV site purpose.

Prepared By	Pushpalatha	Approved by	
Sign.& Date	08.06.2022	Sign. & Date	08.06.2022

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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 89085

M/s. Modi Realty Genome Valley LLP
MG. Road
Party's GSTIN 36ABFFM3063P1ZU

Invoice No.: 081
Date : 14/6/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Rod cutting Blade 4"	100 No	25/-	2500-	00
			Total	2500-	00
			SGST @ 9 %	225	00
			CGST @ 9 %	225-	00
			IGST @ 18 %		
			Roundup		
			Grand Total	2950-	00

INWARD
Inward No: 1890 Dt: 16/6/22
MRN No: 108575 Dt: 17/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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

Rupees In words :

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