

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/07/22		Prepared by	Vandathi		Serial no.	6088	
Supplier name		Sri Lakshmi Ganesh Steels & Hardware				HO inward no.			
Firm/Company		M&MEXUS		Project	GHT		HO received date		
PO/WO date		7/7/22		PO/WO No.	89811		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	106	7/7/22	2,006/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

2,006/-

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

MRN nos.:	109511	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

2,006/-
2,006/-

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

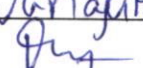
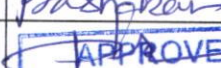
Close PO / WO

☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date

18/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vandathi	Bashir			
Sign:					
Date					

APPROVED

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 89811

M/s. Mehra & Modi Realty kowkur LLP
M.G. Road

Invoice No.: **106**

Date : **7/7/22**

Transporter :

Party's GSTIN 36ARLFM7631F123

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 4 1/2"	20 M	25/-	500 =	✓
	Wheel cutting Blade 4"	12 M	100/-	1200 =	✓
Total				1700 =	✓
SGST @ 9 %				153 =	✓
CGST @ 9 %				153 =	✓
IGST @ 18 %					
Roundup					
Grand Total				2006 =	✓

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

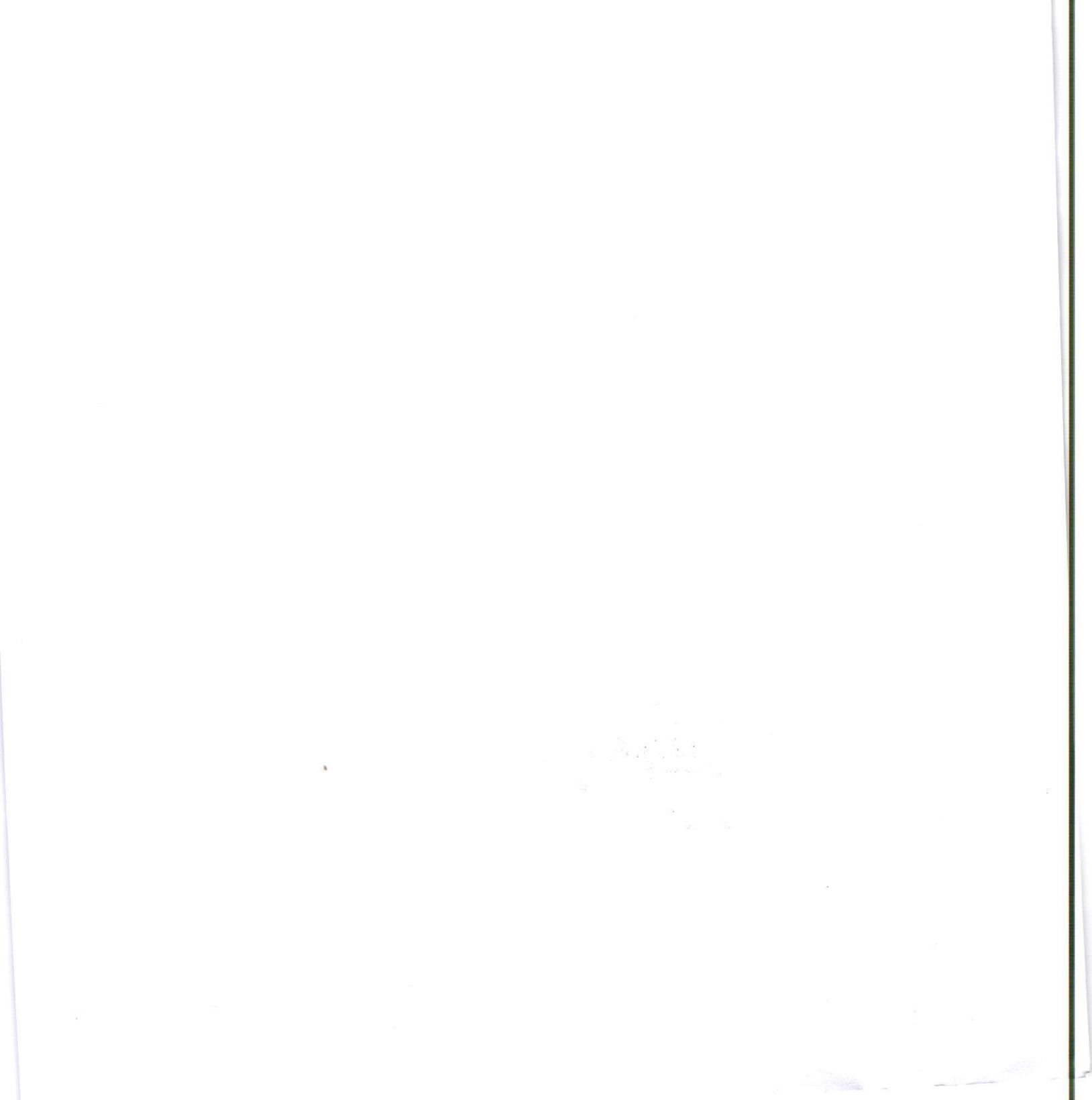
Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature



Purchase Order

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08-07-2022 3:47:36 PM

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29.06.22 2:18:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	89811	142046
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
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" Rod cutting blade	20.00	25.00	0.00	18.00	590.00
2 9550 - Tools - Machine Blade - other - nos 4"- Wall cutting blade	12.00	100.00	0.00	18.00	1,416.00
Total Order Value . . .					2,006.00

Rupees : Two Thousand Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 site 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 : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		06-07-2022			
Site & Phase :		GHT		Time:		11.30 am			
Supplier:		ssllp		Req. No.		142046			
Material required before				ID No.		77804			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	20	0	20					
2	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	1	1					
3	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	12	12	12					
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Site Work purpose		or					
Engineer		Project Manager		Purchase		MD			
Prepared By:		I ramakrishna							
Approved By:		A Suresh							
Sign & Date:				06-07-2022					

APPROVED
06 JUN 2022
F. PRABHAKAR
MANAGER

118988

