PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Vanajakshi	Serial no.	7410
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	MLMPPLL	Project	GKHT	HO received date	
PO/WO date	10/8/22	PO/WO No.	90904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	130	17/8/22	1,864/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,864/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110992	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:			1,864/-
Amount E – PO / WO value:			1,864/-
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	29/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	25/8/22				
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 90904

M/s. Mehta & Modi Realty Kowkar LLP
M.G. Road

Party's GSTIN 36ABLFM7631F1Z3

Invoice No.: 130
Date : 17/8/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Rod cutting Blade 4"	20 Nos	25/-	500	00
	Wall cutting Blade 4"	12 Nos	90/-	1080	00
		Total		1580	00
		SGST @ 9 %		142	20
		CGST @ 9 %		142	20
		IGST @ 18 %			
		Roundup			40
		Grand Total		1864	00

INWARD
Inward No: 12994 Dt: 23/08/22
MRN No: 110992 Dt: 24/08/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:37

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 R.R. DIST.
IN WARD
No. 98276
Date 23/8/22
Sign

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

 12-08-2022 11:13:00 AM

90904
29.07.22 12:09:36

Copy

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	90904	142111
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	10-08-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	01-08-2022	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	20.00	25.00	0.00	18.00	590.00
2	857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	12.00	90.00	0.00	18.00	1,274.40
	Total Order Value . . .					**1,864.40**

Rupees : One Thousand Eight Hundred Sixty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

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:	01-08-2022				
Site & Phase :	GHT	Time:	12:50				
Supplier:	ssllp	Req. No.	142111				
Material required before date:	02-08-2022	ID No.	78529				
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		20			
2	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1		1			
3	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	12		12			
4							
5	90904						
6							
7							
8							
9							
10							
Remarks:	GHT Site Work purpose	or					
	Engineer	Project Manager		Purchase		MD	
Prepared By:	asma						
Approved By:	A Suresh						
Sign & Date:	01-08-2022						

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE