PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8165
Supplier name	Sri laxmi ganesh steels & hardware			HO inward no.	
Firm/Company	MRMIIP	Project	AMR	HO received date	
PO/WO date	23/8/22	PO/WO No.	9236	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	143	1/09/22	4,489/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,489/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111375	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:			4,489/-
Amount E – PO / WO value:			4,489/-
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	19/9/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22				
Date					
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 91236

M/s. Modi Reality Mallapur LLP
M.G. Road
Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 143
Date : 01/09/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rods	12 pak	317/-	3804/-	00
			Total	3804/-	00
			SGST @ 9 %	342	36
			CGST @ 9 %	342	36
			IGST @ 18 %		
			Roundup		28
			Grand Total	4489/-	00

INWARD MODI REALITY MALLAPUR LLP
No 9250 Dt. 03/09/22
GRN No 111375 Dt. 5/9/22
Received By Sign. 03/09/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98793
Date: 7/9/22

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

Purchase Order

 24-08-2022 1:51:00 PM O

91236
17.08.22 12:59:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
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	91236	193708
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	704000 - TOOL-Tools - Welding Rod--Mangalam - 12packets - Corton *Nos*	12.00	317.00	0.00	18.00	4,488.72
					Total Order Value . . .	**4,488.72**

Rupees : Four Thousand Four Hundred Eighty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Banagalam brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Fabrication Work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Kavitha

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:	MRMLLP	Date:	22.08.22				
Site & Phase:	GMR	Time:	11:02				
Flat/Block no.	For fabrication work						
Supplier:		Req. No.	193708				
Material required before date:	23.08.22	ID No.	79065				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton 91236	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For fabrication work purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sultan	Ramprasad					
Approved By:							
Sign & Date							

APPROVED BY 22 AUG 2022 RAMPRASAD (G.M.R.) Project Manager

APPROVED 22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE