

PURCHASE DIVISION
Advice for approval for credit to supplier

8537

Date:	17/9/22	Prepared by	910m	Serial no.	8537
Supplier name	Sri Lakshmi Granites steel & metal			HO inward no.	
Firm/Company	MRL	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91612	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	153	7/9/22	6,195/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,195/-

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

MRN nos.:	141600	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: 6,195/-

Amount E – PO / WO value: 6,195/-

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 26/9/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910m				
Sign:	910m				
Date	17/9/22				
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.

Ph : 09542575725

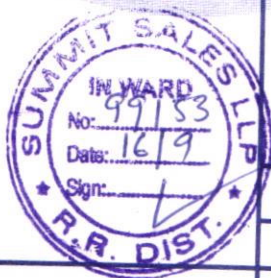
Email : srilaxmiganeshsteels@gmail.com Po No 91612

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Wall Roof Cutting Blade	30 Nos	25/-	750 =	✓
	Wall Roof Cutting Blade	50 Nos	90/-	4500 =	✓







Total	5250	✓
SGST @ 9 %	472	50
CGST @ 9 %	472	50
IGST @ 18 %		
Roundup		
Grand Total	6195	✓

Signature

Purchase Order

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06-09-2022 14:43:17

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36ABIFM1836H1Z7



91612

01.09.22 10:54:25

Supplier Details

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad**GSTIN** 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	91612	182158
Doc Date	06-09-2022	
Quote No	NIL	
Quote Date	01-08-2022	
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	30.00	25.00	0.00	18.00	885.00
2 857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	50.00	90.00	0.00	18.00	5,310.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand 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** Nilgiri Heights -
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation Cost** 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 General work 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 emaiFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form											
Company Name:		MRPLLP		Date:		03.09.2022					
Site & Phase :		NGH		Time:		11:20					
Flat/Block no.		Site									
Supplier:				Req. No.		182158					
Material required before date:		06.09.2022		ID No.		79411					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos		50		0		50			
2		TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos		30		0		30			
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		For site general works purpose.									
		Engineer		Project Manager		J. Venkateshwarlu		Purchase		MD	
Prepared By:		A Sravani									
Approved By:											
Sign & Date:											

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE