PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	17/9/22	Prepared by	Manoj	Serial no.	8537
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	MRP MLP	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
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:	Manoj				
Sign:	Manoj				
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.

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 91612

M/s. Modi Realty Pocharam LLP
M.G. Road
Party's GSTIN 36ABIFM1836H1Z7

Invoice No.: 153
Date : 7/9/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	~~Rod~~ wall Cutting Blade	30 No	25/-	750	-
	~~Whalt~~ Rod Cutting Blade	50 Nh	90/-	4500	-
			Total	5250	-
			SGST @ 9 %	472	50
			CGST @ 9 %	472	50
			IGST @ 18 %		
			Roundup		
			Grand Total	6195	-

SUMMIT SALES LLP
IN WARD
No: 99153
Date: 16/9
Sign:
R.R. DIST.

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

Rupees In words :

INWARD
Inward No: 11751 | Dt: 10/9/22
MRN No: 11600 | Dt:
Received By: Bishnu | Sign:
...IGHTS

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

 06-09-2022 14:43:17

91612
01.09.22 10:54:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36ABIFM1836H1Z7

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	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
Penality 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 emai

Moni

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venky 07/09/22

Name : ____________

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

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 9/6	30	0	30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site general works purpsoe .					
	Engineer	Project Manager	Sreeth	Purchase		MD
Prepared By:	A.Sravani	APPROVED 07 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By:						
Sign & Date:						