

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 12/10/22		Prepared by: Vanajathi		Serial no. 9445	
Supplier name: Sri Lakshmi Granesh Steels & Hardware				HO inward no.	
Firm/Company: memberup		Project: GUT		HO received date	
PO/WO date		PO/WO No. 92470		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	186	12/10/22	5,133/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,133/-

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

MRN nos.: 112765	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: 5,133/-

Amount E – PO / WO value: 5,133/-

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	24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	12/10/22				
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 92470

M/s. Mehra & Modi Realty Kowkur LLP
MR Road

Invoice No.: **186**

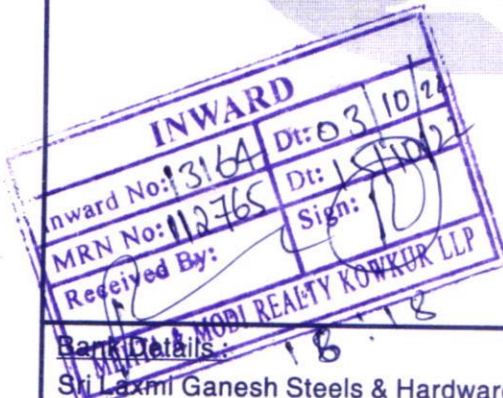
Date: 12/10/22

Transporter :

L.R. No. :

Party's GSTIN 36ABLFM7631F123

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod 12Pax	1 case	3750/-	3750	00
	Cutting Blade	20121	30/-	600	00
Total				4350	00
SGST @ 9 %				391	50
CGST @ 9 %				391	50
IGST @ 18 %					
Roundup					
Grand Total				5133	00



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

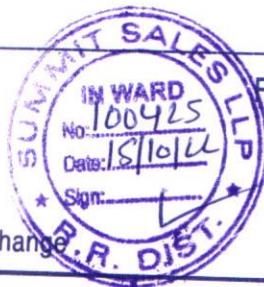
Rupees In words : _____

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

Page(s) 1 Of 1

30-09-2022 13:09:42



92470

16.09.22 3:27:07

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!

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

92470

142224

Doc Date

30-09-2022

Quote No

nil

Quote Date

29-09-2022

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	1.00	3,750.00	0.00	18.00	4,425.00
2 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	20.00	30.00	0.00	18.00	708.00

Total Order Value . . .

5,133.00

Rupees : Five Thousand One Hundred Thirty Three 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 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 NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For GHT site work Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 30/09/22

Content

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	29-09-2022			
Company Name:				Time:	13:10			
Site & Phase :		GHT						
Unit No./Block No.		B		Req. No.	142224			
Supplier:				ID No.	30-09-2022	80200		
Material required before date:				Qty required	20	Qty available at site		
S No	Item					Order Qty	Inward No	Inward Date
1	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos				20	20		
2	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton				1	1		
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		GHT Site work purpose.						
				Project Manager				MD
Prepared By:		Engineer						
Approved By:		D Devi						
Sign & Date:		A Suresh						
				29-09-2022				

APPROVED
Purchase

30 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT