

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/22		Prepared by		Deepa		Serial no.		10152	
Supplier name		Sri Laxmi Ganesh Steels & Hardware						HO inward no.			
Firm/Company		MRPHLP		Project		NGH		HO received date			
PO/WO date		21/10/22		PO/WO No.		93138		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	26/10/22	5015/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5015/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	113174	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:		5015/-
Amount E – PO / WO value:		5015/-
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		7/11/22
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/11/22				
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 93138

M/s. Modi Realty Pocherian LLP
M.G. Road

Invoice No.:

199

Date :

26/10/22

Transporter :

Party's GSTIN 36AB1FM1836H127

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Wall cutting Blade	30 Nos	100/-	3000	as
	Rod cutting Blade	50 Nos	25/-	1250	as
Total				4250	as
SGST @ 9 %				382	50
CGST @ 9 %				382	50
IGST @ 18 %					
Roundup					
Grand Total				5015	24

INWARD

Inward No: 12004	Dt: 28/10/22
MRN No: 113174	Dt: 29/10/22
Received By: <u>Bishnu</u>	Sign: <u>Bishnu</u>

NILGIRI HEIGHTS

IN WARD

No: 166910

Date: 2/11/22

Sign: L

PR. DIST.

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

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Signature

Purchase Order

Page(s) 1 Of 1

21-10-2022 15:07:26

Ori



93138

18.10.22 2:23:36

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

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	93138	182262
Doc Date	21-10-2022	
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 857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	30.00	100.00	0.00	18.00	3,540.00
2 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen 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 Nilgiri Heights
pocharam
Phone. 9849497484

Penalty 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 General workspurpose.

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 **Modi Realty Pocharam LLP**

Authorised Signatory

Venky
22/10/22

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRPLLP

Site & Phase : NGH

Flat/Block no. Site

Supplier:

Material required before

24.10.2022

S No

Item

1

TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos

2

TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos

3

5

16

4

7

9

Remarks:

For site general works purpose.

Engineer

Prepared By: A.Sravani

Approved By:

Sign & Date:

Project Manager

MD

Date: 21.10.2022

Time: 11:20

Req. No.

182262

ID No.

Item	Qty required	Qty available at site
1. 100mm dia. 10m long	100	100
2. 100mm dia. 15m long	100	100
3. 100mm dia. 20m long	100	100
4. 100mm dia. 25m long	100	100
5. 100mm dia. 30m long	100	100
6. 100mm dia. 35m long	100	100
7. 100mm dia. 40m long	100	100
8. 100mm dia. 45m long	100	100
9. 100mm dia. 50m long	100	100
10. 100mm dia. 55m long	100	100
11. 100mm dia. 60m long	100	100
12. 100mm dia. 65m long	100	100
13. 100mm dia. 70m long	100	100
14. 100mm dia. 75m long	100	100
15. 100mm dia. 80m long	100	100
16. 100mm dia. 85m long	100	100
17. 100mm dia. 90m long	100	100
18. 100mm dia. 95m long	100	100
19. 100mm dia. 100m long	100	100
20. 100mm dia. 105m long	100	100
21. 100mm dia. 110m long	100	100
22. 100mm dia. 115m long	100	100
23. 100mm dia. 120m long	100	100
24. 100mm dia. 125m long	100	100
25. 100mm dia. 130m long	100	100
26. 100mm dia. 135m long	100	100
27. 100mm dia. 140m long	100	100
28. 100mm dia. 145m long	100	100
29. 100mm dia. 150m long	100	100
30. 100mm dia. 155m long	100	100
31. 100mm dia. 160m long	100	100
32. 100mm dia. 165m long	100	100
33. 100mm dia. 170m long	100	100
34. 100mm dia. 175m long	100	100
35. 100mm dia. 180m long	100	100
36. 100mm dia. 185m long	100	100
37. 100mm dia. 190m long	100	100
38. 100mm dia. 195m long	100	100
39. 100mm dia. 200m long	100	100
40. 100mm dia. 205m long	100	100
41. 100mm dia. 210m long	100	100
42. 100mm dia. 215m long	100	100
43. 100mm dia. 220m long	100	100
44. 100mm dia. 225m long	100	100
45. 100mm dia. 230m long	100	100
46. 100mm dia. 235m long	100	100
47. 100mm dia. 240m long	100	100
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58. 100mm dia. 295m long	100	100
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72. 100mm dia. 365m long	100	100
73. 100mm dia. 370m long	100	100
74. 100mm dia. 375m long	100	100
75. 100mm dia. 380m long	100	100
76. 100mm dia. 385m long	100	100
77. 100mm dia. 390m long	100	100
78. 100mm dia. 395m long	100	100
79. 100mm dia. 400m long	100	100
80. 100mm dia. 405m long	100	100
81. 100mm dia. 410m long	100	100
82. 100mm dia. 415m long	100	100
83. 100mm dia. 420m long	100	100
84. 100mm dia. 425m long	100	100
85. 100mm dia. 430m long	100	100
86. 100mm dia. 435m long	100	100
87. 100mm dia. 440m long	100	

Order Qty	Inward No	Inward Date
1	1	1
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99	99	99
100	100	100

93138

Purchase
APPROVED
21 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE