PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11591
Supplier name	Sri Laxmi Ganesh Steel & Hardware			HO inward no.	
Firm/Company	MRM llp	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	218	15/11/22	4,425/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,425/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114877	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:	4,425
Amount E – PO / WO value:	4,425
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	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		12 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWAR
MANAGER PURCHASE

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 92839

M/s. Modi Realty Mallapur LLP
M.G. Road
Party's GSTIN 36AABFM1459R1ZP

Invoice No.: 218
Date : 15/11/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	1 case	3750-	3750-	
			Total	3750-	
			SGST @ 9 %	337	50
			CGST @ 9 %	337	50
			IGST @ 18 %		
			Roundup		
			Grand Total	4425-	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10027 DL 18/11/22
MRN No 114877 DL 10/12/22
Received By ... Sign..... 18/11/22

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

Rupees In words :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101538
Date: 18/11/22
Sign:

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

92839
03.10.22 5:48:41

 12-10-2022 12:57:01

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	**Doc No**	92839	208034
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	12-10-2022	
	Quote No	Nill	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	11-10-2022	
9246205245/9542575725	**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
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five Only.

M.O.D. Saleey ✓ 10/10

Terms and Conditions :-

Specification / Brand	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 ______, 8309938133
Penality For Delay	Nil
Transportation Cost	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. Above order for bore water line club house and h,f block 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact - -

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Date : __/__/____

Requisition Form							
Company Name:	MRM LLP	Date	11.10.22				
Site & Phase :	GMR	Time	9:30				
Unit No./Block No.							
Supplier:		Req. No.	208034				
Material required before date:	Urgent	ID No	80499				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs → 92838. 96+18 %	200	0	200			
2	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton 92839 3750+18 %	1	0	1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	bore water line towards club house and h, f block						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sulthan ali						
Approved By:							
Sign & Date:		11 OCT 2022					

APPROVED BY

APPROVED

11 OCT 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE