PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	23-12-22	Prepared by	Venkatesh	Serial no.	**12013**
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94863	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	248	14-12-22	4,366/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,366/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115159	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:	4,366/-
Amount E – PO / WO value:	4,366/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER-PURCHASE	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.

Sheka

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 94863

M/s. Modi Realty Mallapur LLP
MG. Road

Party's GSTIN 36AABFM1459R1ZP

Invoice No.: 248
Date : 14/12/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod 12Pak	1 case	3700/-	3700-	
			Total	3700-	
			SGST @ 9 %	333-	
			CGST @ 9 %	333	
			IGST @ 18 %		
			Roundup		
			Grand Total	4366/-	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10355 Dt. 16/12
MRN No 115159 Dt. 17/12/22
Received By... Sign.....

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102975
Date: 21/12/22
Sign:

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

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 10-12-2022 14:13:39 .Copy

94863
29.11.22 5:53:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderā
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	94863	208455
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	10-12-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	09-12-2022	
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	3,700.00	0.00	18.00	4,366.00
					Total Order Value . . .	**4,366.00**

Rupees : Four Thousand Three Hundred Sixty Six Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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 club house 1st floor false ceiling work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vasanth 10/12

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRM LLP	Date:	09-12-2022				
Site & Phase :	GMR	Time:					
Unit No./Block No.	Club House First Floor False celling work purpose						
Supplier:		Req. No.	208455				
Material required before date:		ID No.	82297				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD7085-Hardware-Plywood---1200X2400X18mm-Sqm	7	0	7			
2	HARD4292-Hardware-Plywood---1200X2400X12mm-Sqm	22	0	22			
3	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0	10			
4	HARD1877-Hardware-MS Nails ---50mm-Kgs	2	0	2			
5	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	1	0	1			
6							
7							
8							
9							
10							
Remarks:	Club House First Floor False celling work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G Bhagath	Ram Prasad					
Approved By:							
Sign & Date:							

Copy 94718
70400
PO 094863.

09 DEC 2022