PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/01/23	Prepared by	Deepa	Serial no.	12679
Supplier name	Sri Laxmi Ganesh Steels Hardware			HO inward no.	
Firm/Company	MMRK-HLP	Project	GHT	HO received date	
PO/WO date	5/12/22	PO/WO No.	94661	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	249	14/12/22	1121/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1121/-

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115222	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:	1,121/-
Amount E – PO / WO value:	1,121/-
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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	4/01/23				
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.

Vanshi

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 94661

M/s. Mehta & Modi Realty Kowkur LLP
M.G. Road

Party's GSTIN 36ABLFM7631F1Z3

Invoice No.: 249

Date : 14/12/22

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Wall Cutting Blade wall 4"	5 Nos	90/-	450-	00
	Rod cutting Blade 4"	20 Nos	25/-	500-	00
			Total	950-	00
			SGST @ 9 %	85	56
			CGST @ 9 %	85	56
			IGST @ 18 %		
			Roundup		
			Grand Total	1121-	17

INWARD
Inward No: 13498 Dt: 13/12/22
MRN No: 115222 Dt: 20/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
10:46

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: L03680
Date: 4/1/23
Sign:

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

 05-12-2022 10:48:06 AM

94661
29.11.22 5:43:09

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	**Doc No**	94661	142425
	Doc Date	05-12-2022	
GSTIN 36ARPPK9655D2ZA	**Quote No**	NIL	
	Quote Date	03-12-2022	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	5.00	90.00	0.00	18.00	531.00
2	327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	20.00	25.00	0.00	18.00	590.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 site use 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Venu 05/12/22

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	03-12-2022			
Site & Phase :	GHT	Time:	10.20am			
Unit No./Block No.	B					
Supplier:		Req. No.	142425			
Material required before date:	04-12-2022	ID No.	82126			
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 91658.	5		5		
2	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	20		20		
3						
4	94661					
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site work purpose.					
	Engineer	Project Manager		Purchase APPROVED 05 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	MD	
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	03-12-2022					