


PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date: 23/01/2023		Prepared by: Venkatesh		Serial no. 13625	
Supplier name: Sri Laxmi Ganesh Steels and Hardware		Project: GMP		HO inward no.	
Firm/Company: MRMLCP		PO/WO No. 95672		HO received date	
PO/WO date: 31/12/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	272	11/01/2023	4,602/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,602/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116312	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,602	
Amount E – PO / WO value:				4,602	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/01/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkatesh</i>			
Sign:					
Date		24 JAN 2023			
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.

(Snlent Sir)

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 95672

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

Invoice No.:  
Date: 11/01/23  
Transporter:

Party's GSTIN 36AABFM1459R1ZP

L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	M S Gazette Plate	50 Ns	78/-	3900	00
Total				3900	00
SGST @ 9%				351	00
CGST @ 9%				351	00
IGST @ 18%					
Roundup					
Grand Total				4602	00

**INWARD**  
**MODI REALTY MALLAPUR LLP**  
 Ward No. 10691 DLZ/1/23  
 MRN No. 116312 DL 17/01/23  
 Received By: [Signature] Sign

**SUMMIT SALES LLP**  
 IN WARD  
 No: 104659  
 Date: 23/1/23  
 Sign: [Signature]  
 P.R. 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]  
Signature

# Purchase Order

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31-12-2022 4:27:10 PM



Copy

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

95672  
27.12.22 3:29:43

## Supplier Details

Sri Laxmi Ganesh Steels & Hardware  
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,  
Secunderabad

**GSTIN** 36ARPPK9655D2ZA

9246205245/9542575725

<b>Doc No</b>	95672	208634
<b>Doc Date</b>	31-12-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	30-12-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 982500 - STEL-Steel - MS Gazette Plate-- - 100X100X6MM with 4 holes - Nos	50.00	78.00	0.00	18.00	4,602.00
<b>Total Order Value . . .</b>					<b>4,602.00</b>
Rupees : Four Thousand Six Hundred Two Only.					

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Nil
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming quality and specifications.Above order for A,B,C &D-Block Barrication work purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: MRMILLP

Site & Phase: GMR

Unit No./Block No. A, B, C & D-Block Barricade work

Date: 30.12.2022  
Time: 11:00

Supplier:

Req. No. 208634

Material required before date: urgent

96612

ID No. 83001

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6561-Steel-MS Box pipe—50X25X2Tmm-Nos					
2	STEL4128-Steel-MS Box pipe—50X50X3Tmm-Nos					
3	STEL5072-Steel-MS Gazette Plate—100X100X6mm with 4 holes-Nos	25	0	25		
4	HARD2802-Hardware-SS-Self Drilling Screw—8X25mm 1000pcs-Boxes	10	0	10		
5		50	0	50		
6		1	0	1		
7						
8						
9						
10						

Remarks: A, B, C & D-Block Barricade work

Engineer

Prepared By: Pabul.T (9676374400) *T. Pabul*

Approved By:

Sign & Date: 30.12.2022

APPROVED BY  
*[Signature]*  
M. RAJ PRASAD  
Project Manager  
Prasad

APPROVED  
31 DEC 2022  
P. VENKATESHWARHU  
MANAGER PURCHASE

Purchase

MID