PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/23	Prepared by	Deepa	Serial no.	14348
Supplier name	Sri Laxmi Ganesh Steels + Hardware			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	4/1/23	PO/WO No.	95761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	291	31/1/23	6,195/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,195/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	13/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	8/2/23				
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.

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 95761

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

Party's GSTIN 36ABIFM1836H1Z7

Invoice No.: 291

Date : 31/01/23

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Wall cutting Blade 4"	50 Nos	90/-	4500-	00
	Rod Cutting Blade 4"	30 Nos	25/-	750-	00
			Total	5250-	00
		SGST @ 9 %		472-	50
		CGST @ 9 %		472-	50
		IGST @ 18 %			
		Roundup			
		Grand Total		6195-	00

MRN closed

INWARD
Inward No: 12433 Dt: 4/2/23
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165088
Date: 8/2
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

 04-01-2023 2:13:55 PM

95761
27.12.22 3:34:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	95761	182389
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	03-01-2023	
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	50.00	90.00	0.00	18.00	5,310.00
2	327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five 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
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 General work 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 *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	03.01.2023				
Site & Phase :	NGH	Time:	11:20				
Flat/Block no.	Site						
Supplier:		Req. No.	182389				
Material required before date:	06.01.2023	ID No.	83102				
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	50	0	50			
2	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos 95761	30	0	30			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For site general works purpsoe .						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Sravani						
Approved By:							
Sign & Date:							

APPROVED
04 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE