PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	8-02-23	Prepared by	venkatesh	Serial no.	**14277**
Supplier name	Sri Laxmi Ganesh steels & Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	31-01-23	PO/WO No.	96657	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	292	1-2-23	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.: 116983 — 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	13-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		09 FEB 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.

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 96657

M/s. Modi Realty Mallapur LLP
M.G. Road
Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 292
Date : 01/02/23
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	1 Case	3700/-	3700-	00
			Total	3700-	00
		SGST @ 9 %		333	00
		CGST @ 9 %		333	00
		IGST @ 18 %			
		Roundup			
		Grand Total		4366-	00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105447
Date: 8/2
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11214 Dt. 03/2/23
MRN No 116983 Dt. 4/2/23
Received By.. MRS Sign MRS

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

 31-01-2023 17:25:19

96657
28.01.23 12:54:53

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 Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc No**	96657	208850
	Doc Date	31-01-2023	
GSTIN 36ARPPK9655D2ZA	**Quote No**	NIL	
	Quote Date	31-01-2023	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 / Brand	As per details given in the quotation.
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 Cost	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 internal welding work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________ Veeru 01/02/23

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	31-01-2023			
Site & Phase :	GMR	Time:	10:30			
Unit No./Block No.	Club house internal welding work					
Supplier:		Req. No.	208850			
Material required before date:		ID No.	83873			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts 96657	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Club house internal welding work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath (8143458387)					
Approved By:		For Bhagath urgent [illegible]				
Sign & Date						