PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Venkatesh	Serial no.	**15450**
Supplier name	Sri Lakshmi ganesh Steel and Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	97510	PO/WO No.	23/02/23	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	309	28/02/23	366/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			366/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117960	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:			366
Amount E – PO / WO value:			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	13/03/23		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk/			
Sign:		APPROVED			
Date		06 MAR 2023			
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.

18/3/23 15:23

GSTIN - 36ARPPK9655D2ZA | TAX Invoice | Ph : 09542575725

VAT TIN - 36513674953

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 97510

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

Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 309
Date : 28/2/23
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	1 Pak	310/-	310	00
			Total	310	00
			SGST @ 9 %	27	90
			CGST @ 9 %	27	90
			IGST @ 18 %		
			Roundup		20
			Grand Total	366	00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106679
Date: 6/3/23
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11528 Dt 01/3/23
MRN No 117960 Dt 2/03/23
Received By Amit 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

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97510

16.02.23 5:15:17

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	**Doc No**	97510	209036
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	23-02-2023	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	23-02-2023	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	943800 - TOOL-Tools - Welding Rod--Mangalam - 90pcs - Packets	1.00	310.00	0.00	18.00	365.80
					Total Order Value . . .	**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty 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 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 water lining work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	23-02-2023				
Site & Phase :	GMR	Time:	10:25				
Unit No./Block No.	misc						
Supplier:		Req. No.	209036				
Material required before date:	urgent	ID No.	84601				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos	15		15			
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5		5			
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30		30			
4	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	1		1			
5	PLUM1165-Plumbing-Butterfly valve-PN16--80Dmm-Nos	12		12			
6	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos 97510	12		12			
7	PLUM5516-Plumbing-CPVC-Ball Valve--40mm-Nos	10		10			
8	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	10		10			
9	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	20		20			
10	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	15		15			
Remarks:	Towards water lineing purpose at GMR site.						
	Engineer	Project Manager Ram Prasad		Purchase		MD	
Prepared By:	sultan ali						
Approved By:							
Sign & Date:		22 FEB 2023 (G.M.R.)		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			

Nxt: Mait IT