

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Shastri
PO/WO no.	69067	PO / WO Date.	23/7/20
Supplier Name	S. C. Laxmi Construction	PO/WO amount	16107
Firm/Company	M R (Mingal) Ltd	Project	A. H.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	682	5/8/20	16107
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16107
Sl. No.	DC No	DC. Date	MRN No.
1.			81881
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16107
Amount E – PO / WO value:			16107
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 16107 ☐ No	
Payment – due date		Adv cheq issued	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 69067

M/s. Modi Realty (Miryalguda) LLP

Invoice No.:

Date : 5/8/20

Transporter :

Party's GSTIN 36 ABC FM 6774 G2 Z 2

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
✓	POSITION BOWS 16 MM	182kg	75/-	13650	✓
		INWARD Inward No: 13939 Dt: 7/8/2 MRN No: 81881 Dt: Received By: Rajesh Sign: R Modi Realty (Miryaiguda) LLP			
		Total		13650	✓
		SGST @ 9 %		1228	50
		CGST @ 9 %		1228	50
		IGST @ 18 %			
Roundup					
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadi guda, Sec-bad. IFSC Code No. : SBIN0020312		Grand Total		16.107	✓

INWARD
Inward No: 13939 Dt: 7/8/20
MRN No: 81881 Dt:
Received By: Rajesh Sign: R
Modi Realty (Miryalguda) LLP

Rupees In words : Sixteen Thousand one Hundred and seven
only

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

Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69067

24.07.20 11:20:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sri Laxmi Ganesh Iron & Hardware Stores
Shop no. 6-6-125/A/2, Kavadi guda Main Road, Beside SBH,
Secunderabad.

GSTIN 36ARPPK9655D2ZA

040-64505240

9246205245/9542575725

Doc No	69067	165061
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 16mm x 18" - 130 nos	182.00	75.00	0.00	18.00	16,107.00
Total Order Value . . .					16,107.00
Rupees : Sixteen Thousand One Hundred Seven Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs... vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Street light pole fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name :

Name :

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2020 4:34:38 PM

Original / Office Copy / Purchase Div. Copy

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5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
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For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		18-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.45	
Supplier:				Req. No.		165061	
		Urgent		ID No.		58647	
No	Description	Size	Quantity	Units	Inward No	Date	
1	10mm bolt	18" long	130	Nos			
2	69067						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: A bove material required for street light pole fixing at site.							
Prepared By		Anitha		Approved by			
Sign.& Date		18-07-2020		Sign. & Date			