PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71695	PO / WO Date.	29/10/20
Supplier Name	Sri Laxmi Ganesh	PO/WO amount	2008
Firm/Company	MPIL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	769	6/11/20	2007
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2007

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	2007
Amount E – PO / WO value:	2008
Amount F – Difference (A – E): GST-18%	1
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 / W?O	~~☐ Yes ☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 2007/- ☐ No
Payment – due date	Adv chq isd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16-11-20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 71695

M/s. Modi Properties Pvt Ltd
M.G. Road

Party's GSTIN 36AABCM4761E1ZM

Invoice No.: 769
Date : 6/11/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plates 18Nos	27kg	63/-	1701	00
			Total	1701	00
			SGST @ 9 %	153	09
			CGST @ 9 %	153	09
			IGST @ 18 %		
			Roundup		18
			Grand Total	2007	00

71109
11/11/20
Neha

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

Dated- 5/11/2020

Local Purches

(1) M.S. Plate 18— Nos

6"x6"

Time-
15.20

TS10UB
3623

18. Nos

INWARD

Inward No 4542	Dt 5/11/20
MRN No:	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

14706
7/695

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12596
Date 9/11
Sign.

 29-10-2020 17:32:34

Purchase Order

71695
20.10.20 4:01:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	71695	177061
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	06-08-2019	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 18 nos*	27.00	63.00	0.00	18.00	2,007.18
Rupees : Two Thousand Seven and Paise Eighteen Only.					**Total Order Value . . .**	**2,007.18**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate approx. weight 1.5kgs.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 2,007/- payment to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side maingate hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd		
Site & Phase :	May Flower Platinum	Date:	29.10.2020
Supplier		Time:	14:51
Material required before date:	02.10.2020	Req.No.	177061
		ID No.	61117

No	Description	Size	Quantity	Units	Inward No	Date
1	**Square pipe of 2.7mm thickness**	1.5"	6	No's	51.50+18% - WC: 20 Kgs	
2	**Square pipe of 2.7mm thickness**	2"	7	No's	51.50+18% WC: 201 Kg	
3	Gazette plates of 8mm thickness	6"x6"	18	No's		
4						
5						
6	71694					
7						
8	71695					
9						
10						

Remarks: Towards southside Maingate hoarding

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.