PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72561	PO / WO Date.	30/4/20
Supplier Name	Sri Laxmi Ganesh steels & Hardwares.	PO/WO amount	1,309
Firm/Company	Modi realty Mallapur Up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	806	3/12/20	1,310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,310.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86060	☑ 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:	1,310
Amount E – PO / WO value:	1,310
Amount F – Difference (A – E): GST-18%	-

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.____ ☑ No
Payment – due date	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/20	14/12					

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/-

17:00

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 72561

M/s. Modi Realty Mallapur LLP
Sec. Bad
Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 806
Date : 3/12/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Hinges (Heavy) 10"	4 No	210/-	840 =	00
	MS. Lorry Hinges	6 No	45/-	270 =	00
			Total	1110 =	00
			SGST @ 9 %	99 =	90
			CGST @ 9 %	99 =	90
			IGST @ 18 %		
			Roundup		20
			Grand Total	1310 =	00

MODI PROPERTIES PVT LTD INWARD No. 71996 Date 09/12 Sign Neha SEC'BAD

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1437 Dt. 03/12/20
MRN No. 86060 Dt. 04/12/20
Received By 03/12/20 Sign

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

72561
25.11.20 1:07:27

 30-11-2020 14:58:30

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**	72561	68615
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	30-11-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Heavy*	4.00	210.00	0.00	18.00	991.20
2	2127 - Carpentry - hardware - MS Hinges - other - nos *3" - Lorry Hinges*	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,310/- 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 gates work fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:35
Supplier	GOTHAM ENTERPRISES	Req. No.	68615
Material required before date: 30-11-2020		ID No.	61864

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2''X 1 1/2"MS square pipe	2.7mm thick	4	No's	54.50+18%	20kgs
2.	3/4''X 6mm Ms flat patti	3/4''X 6mm	8	No's	96+18%.	11.5kgs
3.	Gate Hinger	10"	4	No's	210+18%.	[illegible]
4.	Lorry hinger	3''	6	nos	35+18%.	[illegible]
5.						
6.						
7.	72561					
8.						
9.						
10.						

Remarks: For gates work fixing purpose at GMR Site.

Prepared By	Srinivas .N	Approved by	APPROVED
Sign.& Date	26-11-2020	Sign. & Date	26 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: