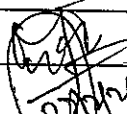
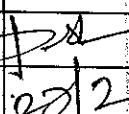
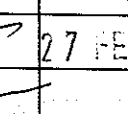


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73500	PO / WO Date.	04/01/2021				
Supplier Name	Sri Laxmi Ganesh Iron & Hardware Stores	PO/WO amount	Rs. 5,310/-				
Firm/Company	Kadokia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	847	04/01/2021	Rs. 5,310/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,310/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	847	04/01/2021	88201	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,310/- ✓			
Amount E – PO / WO value:				Rs. 5,310/-			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No					
Payment – due date		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/2/21	27/2	27 FEB 2021				

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

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 73500

M/s. Kadokia & Modi Housing
RP. Road

Invoice No.: 847

Date: 4/1/21

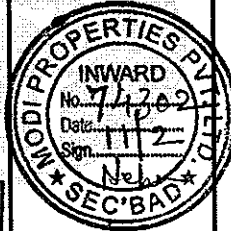
Transporter:

Party's GSTIN 36AAHFK8714A1ZJ

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blotter 4" - Gruner	50	90/-	4500 = ✓	
Total				4500 = ✓	
SGST @ 9 %				405 = ✓	
CGST @ 9 %				405 = ✓	
IGST @ 18 %					
Roundup					
Grand Total				5310 = ✓	

INWARD	
Inward No: 16590	04/01/21
MRN No: 88201	02/02/21
Received By:	G. Ravi
Kadokia & M.	



Bank Details :

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

Rupees In words : Five Thousand Three Ten 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

04-01-2021 15:19:33

Ori:



73500

31.12.20 3:26:35

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1Z1

Supplier Details

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

GSTIN 36ARPPK9655D2ZA

040-64505240

9246205245/9542575725

Doc No	73500	21552
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Stone cutting blade	50.00	90.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

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 stone cutting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia&Modi Housing		Date:		05-12-2020	
Site & Phase:		Bloomdale		Time:		06:38	
Supplier				Req. No.		21552	
Material required before date:			Urgent		ID No.		62095
No	Description	Size	Quantity	Units	Inward No	Date	
1	EXITFLEX DIAMOND SAW BLADE (Stone cutting)	4"/110 mm	50	Nos			
2	Sponges	-	30	Nos	/		
3	Plastic gumpa 73500	-	06	Nos			
4							
4							
5							
6							
9							
10							
11							
Remarks : For stone cutting & misc work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		05-12-2020		Sign. & Date			

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE