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	Kadakia & 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:			27 FEB 2021				
Date	27/2/21	27/2					

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. Kadakia & Modi Housing
RP. Road

Party's GSTIN 36AAHFK8714A1ZJ

Invoice No.: 847

Date : 4/1/21

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blades 4" - Grinder	50	90/-	4500	00
			Total	4500	00
			SGST @ 9 %	405	00
			CGST @ 9 %	405	00
			IGST @ 18 %		
			Roundup		
			Grand Total	5310	00

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 74302
Date 11/2
Sign. Neh

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

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

Signature

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Purchase Order

 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. : 36AAHFK8714A1ZJ

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)
Penality 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:	Kadakia&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