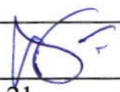


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.3.21		Prepared by:		T Bhasker	
PO/WO no.		74870		PO / WO Date.		16/2/21	
Supplier Name		Sri Laxmi Carwash Steels		PO/WO amount		1830	
Firm/Company		M C Mode Edul		Project		M M M H	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	900	24/2/21	1830				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1830				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89350	☒ 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:			1830				
Amount E – PO / WO value:			1830				
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/ 3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21						

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 74870

M/s. MC Modi Educational Trust-
M.G. Road

Invoice No.: **900**
Date : 24/2/21
Transporter :
L.R. No. :

Party's GSTIN 36AAATM5488Q2Z0

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 4"	30 Nos	25/-	750 =	✓
	Welding Rod	3 Pak	267/-	801 =	✓
Total				1551 =	✓
SGST @ 9 %				139	59
CGST @ 9 %				139	59
IGST @ 18 %					
Roundup					18
Grand Total				1830 =	✓

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

Rupees In words :

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD	
Inward No: 10168	Dt: 26/2/21
MRN No: 89350	Dt: 24/2/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

22-02-2021 11:13:37 AM

74870
16.02.21 11:18:37

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

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	74870	162078
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 4"	30.00	25.00	0.00	18.00	885.00
2 9574 - Tools - Welding Rod - NA - nos	3.00	267.00	0.00	18.00	945.18
Total Order Value . . .					1,830.18

Rupees : One Thousand Eight Hundred Thirty and Paise Eighteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hoarding boards works purpose.

Completion Date Nil

Measurment Nil

Security Nil

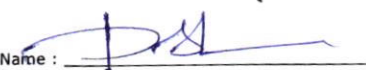
Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		16.02.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162078	
Material required before date:		18.02.2021		ID No.		64005	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rod Cutting Blades		30	No's			
2	Welding sticks		03	No's			
3							
4							
5							
6							
7							
9							
10							
Remarks: For Hoarding Board Purpose. APPROVED 16 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		16.02.2021		Sign. & Date		16.02.2021	

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