

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/3/21		Prepared by: NEHA	
PO/WO no. 74976		PO / WO Date. 20/2/21	
Supplier Name Sri Irami Ganesh Steels		PO/WO amount 5215.6 / -	
Firm/Company NCNET		Project Manilata Modi Memorial Hospit	
Sl. No.	Bill No.	Bill Date	Bill amount
1	904	26/2/21	5216 / -
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5216 / -
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89790 ☐ 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:			5216 / -
Amount E - PO / WO value:			5216 / -
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		20/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/3/21	15/3	

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 74976

M/s. MC Modi Educational Trust
MC. Road

Party's GSTIN 36AAATM54889220

Invoice No.: **904**
Date: 26/2/21
Transporter:
L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs. Ps.	
	MS Gazette Plate 8 x 8	68kg	65/-	4420	00
Total				4420	00
SGST @ 9 %				397	80
CGST @ 9 %				397	80
IGST @ 18 %					
Roundup					40
Grand Total				5216	00

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: 10174	Dr: 03/03/21
MRN No: 89790	Dr: 06/2/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order



74976

16.02.21 11:20:53

Page(s) 1 Of 1

20-02-2021 15:42:22

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	74976	162079
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 8" x 8" x 8mm thick - 20 nos	68.00	65.00	0.00	18.00	5,215.60
Total Order Value . . .					5,215.60

Rupees : Five Thousand Two Hundred Fifteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate approx. weight 3.4kgs.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,216/- 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 MCMET Hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : _/_/

Requisition Form

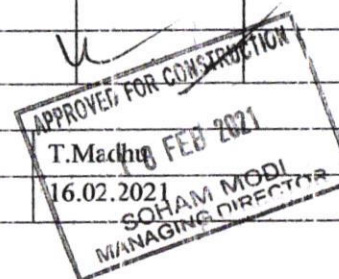
Company Name:	MCMET	Date:	16.02.2021
Site & Phase :	Mani Lal Modi Memmorial Hospital	Time:	12:30PM
Supplier		Req. No.	162079
Material required before date:	18-02-2021	IE No.	64006

No	Description	Size	Quantity	Units	Inward No	Date
1	MS sq pipe 3mm Thickness (20' Lenght)	3"	09 ✓	No's	65.115 + 18% - 40 Kg	
2	MS sq pipe 3mm Thickness (20' Lenght)	2"	15 ✓	No's	65.115 + 18% - 25 Kg	
3	Anchor Bol's (Bolt Type)	12mm	80	No's		
4	MS Gazet plate 8mm thickness	8"x8"	20	No's	65 + 18% - 25 Kg	
5					3.4 pc.	
6						
7						
8						
9						
10						
11						

Remarks: For MCMETHoarding Board Purpose .

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



Phone. .
 Penalty For Delay Nil
 Transportation Cost Extra

Estimate/Draft PO

Page(s) 1 Of 1

17-02-2021 11:15:49

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74886	162079
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 09 lengths	360.00	65.12	0.00	18.00	27,660.85
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 3mm thick - 15 lengths	375.00	65.12	0.00	18.00	28,813.39
Total Order Value . . .					56,474.24

Rupees : Fifty Six Thousand Four Hundred Seventy Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 40kgs, sl.no. 2-25kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

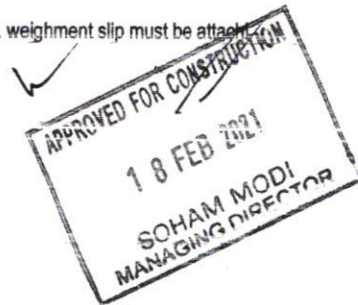
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MCMET Hoarding board making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. A. Puley
18/2/21

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__