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 laxmi ganesh steels	PO/WO amount	5215.6/-
Firm/Company	MCMET	Project	Manilala 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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	13/3/21	13/3					

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
MG. Road
Party's GSTIN 36AAATM5488Q2Z0

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

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

MODI PROPERTIES SECUNDERABAD INWARD No: 75254 Date: 10/3 Sign:

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

Rupees In words :

INWARD
Inward No 10174 Dt: 03/03/21
MRN No: 89790 Dt: 06/3/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

    20-02-2021 15:42:22

74976
16.02.21 11:20:53

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	**Doc No**	74976	162079
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	20-02-2021	
9246205245/9542575725	**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. .
Penality 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 : ____________________

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

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	ID 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%. - 40Kgs	
2	MS sq pipe 3mm Thickness(20' Length)	2"	15	No's	65.115 +18%. - 25Kgs	
3	Anchor Bolts (Bolt Type)	12mm	80	No's		
4	MS Gazet plate 8mmthickness	8"x8"	20	No's	65 + 18% / 3.4 Kg.	Pcs.g / Pc.
5						
6						
7	74976	74886				
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

APPROVED FOR CONSTRUCTION
16 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Phone.

Penality For Delay Nil

Transportation Cost Extra

Estimate/Draft PO

 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	**Doc No**	74886	162079
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	17-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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'. weighment slip must be attach
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. .
Penality 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	

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. [illegible]
18/2/21.

For ***MC Modi Educational Trust***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Name : ____________

Date : __/__/____