

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) M

Date: 18/9/21		Prepared by: Debs	
PO/WO no. 79440		PO / WO Date. 10/8/21	
Supplier Name: Sri Laxmi Ganesh Steels & Hardware.		PO/WO amount: 4142/-	
Firm/Company: MPPC		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	20/8/21	4,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,142/-
Sl. No.	DC No	DC. Date	MRN No.
1.			95648
2.			
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,142/-
Amount E – PO / WO value:			4,142/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/21		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 79440

M/s. Modi Properties Pvt Ltd

M.C. Road

Party's GSTIN 36AABCM4761E1ZM

Invoice No.: 164

Date: 20/8/21

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M.S. Gazze Plates 6x6x8 20 Nos	45M 20 Nos	78/-	3510 =	✓
Total				3510 =	✓
SGST @ 9 %				315.90	
CGST @ 9 %				315.90	
IGST @ 18 %					
Roundup					20
Grand Total				4142 =	✓

INWARD
Inward No: 7359 Dt: 28/8/21
MRN No: 95648 Dt: 20/8/21
Received By: N/30m Sign: N/30m
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

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

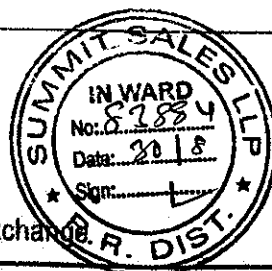
Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

10-08-2021 15:03:49



79440

10.08.21 11:14:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

Doc No	79440	177874
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
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 6" x 6" x 8mm thick - 30 nos	45.00	78.00	0.00	18.00	4,141.80
Total Order Value . . .					4,141.80
Rupees : Four Thousand One Hundred Fourty One and Paise Eighty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 4,142/- 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 North side railing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition "Form"

1053

Company Name:		Modi Properties Pvt Ltd		Date:		02-08-2021	
Site & Phase :		May Flower Platinum		Time:		12.10	
Supplier				Req.No.		177874	
Material required before date:		04-08-2021		ID No.		68073	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gazette Plates – 8 mm thickness with holes	6" x 6"	30	nos			
2	L angle – 8 mm thickness 20 ft length	3" x 3"	1	no	539048	54198	
3	MS Sq Pipe 3 mm thickness – 20 ft length	2"	10	nos	649048	27198	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Remarks: Towards north side railing use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		02-08-2021		Sign. & Date			

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

07-08-2021 15:39:23

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	79444	177874
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 3" x 3" x 8mm thick - 01 length	54.00	53.90	0.00	18.00	3,434.51
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 3mm thick - 10 lengths	270.00	64.90	0.00	18.00	20,677.14
Total Order Value . . .					24,111.65
Rupees : Twenty Four Thousand One Hundred Eleven and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 54kgs & sl.no. 2- 27kgs approx. weight per 18' length. weight slip must be attached.

Payment Terms 15days PDC.

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 24,112/- to be pay vide PDC dt. 22/08/2021.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for North side railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

09 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR**

APPROVAL

☒ Value/quantity beyond limits.

☒ Req. processed-post approval.

☒ Approval for technical details/clarification.

☒ Replenishing SLLP stock

☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

07-08-2021 15:39:23

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavadi Guda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	79440	177874
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8016 - Steel - other - MS Gazette Plates - other - kgs 6" x 6" x 8mm thick - 30 nos	45.00	78.00	0.00	18.00	4,141.80
Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.					Total Order Value . . . 4,141.80

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 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 4,142/- 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 North side railing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For SLDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____