

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date:	29/09/2021	Prepared by:	MINISH
PO/WO no.	80470	PO / WO Date.	09/09/2021
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	767/-
Firm/Company	Modi Realty Mallapur	Project	GHR
Sl. No.		Bill Date	Bill amount
1.	188	13/09/2021	767/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			767/-
Sl. No.	DC No	DC. Date	MRN No.
1.			96602
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			767/-
Amount E - PO / WO value:			767/-
Amount F - Difference (A - E):			NIL
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		04/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

13.000
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 Page 80470

M/s. Modi Realty Mallapur LLP
M.C. Road

Invoice No.: 188
Date: 13/9/21
Transporter:
L.R. No.:

Party's GSTIN 36AAEFM1459R1ZP

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Door Hinges 4"	50 No	13/2	650=	✓
INWARD MODI REALTY MALLAPUR LLP Ward No 1958 Dt. 18/9/21 MRN No 96600 Dt. 20/9/21 Received By [Signature] Sign [Signature]				Total	650= ✓
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, KavadiGuda, Sec-bad. IFSC Code No. : SBIN0020312				SGST @ 9 %	58=50
				CGST @ 9 %	58=50
				IGST @ 18 %	
				Roundup	
				Grand Total	767= ✓

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Signature

Ward No 1958 Dt. 18/9/21
MRN No 96602 Dt. 20/9/21
Received By [Signature] Sign [Signature]



Purchase Order

Page(s) 1 Of 1

09-09-2021 14:24:00

Ori:



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	80470	187284
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2307 - Carpentry - hardware - Hinges - 4 In - nos	50.00	13.00	0.00	18.00	767.00
Total Order Value . . .					767.00

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay NIL

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for making of Labour quarters purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : ____/____/____

Requisition Form

1161

Company Name:	MRMLLP	Date:	25-08-2021
Site & Phase :	GMR	Time:	15:00
Supplier		Req. No.	187284
Material required before date:	27-08-2021	ID No.	68765

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle 5mm th	1 1/4"	20	No's		
2	MS hinges	4"	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR site work purpose. for labour Qtrs Door frames

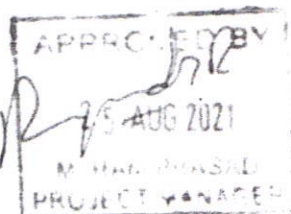
Prepared By	A.Sravani	Approved by	
Sign. & Date	25-08-21	Sign. & Date	

APPROVED BY

26 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Note:



For MDs APPROVAL

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