(E) L

(M) (B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Saikiran
PO/WO no.	82840	PO / WO Date.	22/11/2021
Supplier Name	Sri Kanaka Ganesh Steels	PO/WO amount	1475
Firm/Company	Modi Realty pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	293	6/12/2021	1475
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1475

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	1475
Amount E – PO / WO value:	1475
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	20/12/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	11/12/2021	11/12/21					

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 82840

M/s. Modi Realty Pocharam LLP
M.G. Road

Party's GSTIN 36ABIFM1836H1Z7

Invoice No.: 293
Date : 6/12/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	50 No	25/-	1250	-
			Total	1250	-
			SGST @ 9 %	112	50
			CGST @ 9 %	112	50
			IGST @ 18 %		
			Roundup		
			Grand Total	1475	-

INWARD
Inward No: 10682 Dt: 10/12/21
MRN No: Dt:
Received By: Balanligan Sign:
NILGIRI HEIGHTS

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

Rupees In words :

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88158
Date: 11/12
Sign:

For Sri Laxmi Ganesh Steels & Hardware

Signature

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

Purchase Order

 01-12-2021 2:31:22 PM

82840
23.11.21 11:48:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
G S T No. : 36ABIFM1836H1Z7

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**	82840	181755
	Doc Date	22-11-2021	
	Quote No	NIL	
	Quote Date	17-11-2021	
	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 *4" rod cutting blades*	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for pedestol rod cutting purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ________________

Date : __/__/____

Requisition Form 1435

Company Name:	Modi Realty Pocharam LLP	Date:	17-11-2021
Site & Phase :	Niligiri Heights	Time:	15.57
Supplier:		Req. No.	181755
0Material required before date:	19.11.21	ID No.	71271

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rod cutting blades**	**4"**	50	No's		
2						
3						
4						
5						
6	82840.					
7						
8						
9						
10						

Remarks:for pedestal rod cutting purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	17.11.21	Sign. & Date	

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

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE