

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/21		Prepared by: Janak	
PO/WO no. 83039		PO / WO Date. 27/11/21	
Supplier Name SSS Laxmi Ganesh Shree		PO/WO amount 1,475/-	
Firm/Company Modirality miryalagudali		Project AVR gulmbarthani	
Sl. No.	Bill No.	Bill Date	Bill amount
1	292	06/12/21	1,475/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	292	06/12/21	100752
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:			
Amount E - PO / WO value:			
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		27/11/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Janak			
Date: 22/12/21			

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 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. 0,000/- 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 83039

M/s. Modi Realty (Miryalguda) LLP
M.G. Road

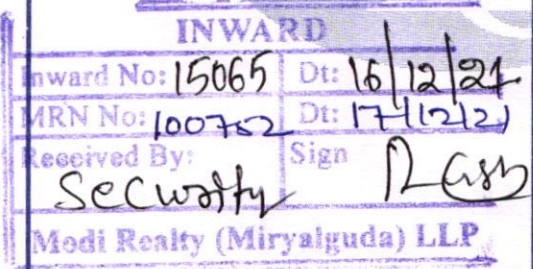
Invoice No.: **292**

Date: 6/12/21

Transporter:

Party's GSTIN 36ABCFM6774 G2ZZ

L.R. No.:

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 4"	50/-	25/2	1250	✓
				Total	1250 ✓
				SGST @ 9 %	112 50
				CGST @ 9 %	112 50
				IGST @ 18 %	
				Roundup	
				Grand Total	1475 ✓
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

03-12-2021 12:24:52 PM



83039

25.11.21 3:42:03

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	83039	165535
Doc Date	27-11-2021	
Quote No	NIL	
Quote Date	24-11-2021	
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 Rod cutting blades 4"	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	NIL
Transportation	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 Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

[Signature]
63/12/2021

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : _/_/_

Name : _____

1465

21481

83039.

Remarks: Above material required for site use.

Approved by _____
& Date _____

APPROVED
29 NOV 2021
P. PRADHAN
Sr. MANAGER PURCHASE