E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/21	Prepared by:	Janaki
PO/WO no.	82811	PO / WO Date.	22/11/21
Supplier Name	Sri Laxmi ganesh steels hardware	PO/WO amount	5,487/-
Firm/Company	Modireality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	278	30/11/21	6431/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6431/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101039	☑ 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:	6431
Amount E – PO / WO value:	5,487
Amount F – Difference (A – E): GST-18%	944

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	27/12/21
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	24/12/21	3/1/22					

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/-

82811

GSTIN - 36ARPPK9655D2ZA

TAX Invoice

Ph : 09542575725

VAT TIN - 36513674953

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 82811

M/s. Modi Reality Mallapur LLP
M.G. Road

Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 278
Date : 30/11/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	1 case	3450/-	3450	=
	14" Blades cutting	10 Nos	145/-	1450	=
	4" cutting Blades	12 Nos	25/-	300	=
	Grading wheel	10 Nos	25/-	250	=
			Total	5,450	=
			SGST @ 9 %	490	50
			CGST @ 9 %	490	50
			IGST @ 18 %		
			Roundup	643	
			Grand Total	6431	=

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6700 Dt 23/11/21
MRN No 101039 Dt 22/12/21
Received By gowar Sign 23/11/21

SUMMIT SALES LLP
INWARD
No. 8890
Date: 24/12
Sign:
R.R. DIST.

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

Rupees In words :

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

 22-11-2021 10:59:12

82811
23.11.21 11:48:24

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	**Doc No**	82811	187891
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	22-11-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	25-09-2021	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	10.00	265.00	0.00	18.00	3,127.00
2	9550 - Tools - Machine Blade - other - nos *14"*	10.00	145.00	0.00	18.00	1,711.00
3	9550 - Tools - Machine Blade - other - nos *4"*	12.00	25.00	0.00	18.00	354.00
4	9533 - Tools - Grinding Wheel - 4 In - nos	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivary & 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
Penality For Delay	NIL
Transportation Cost	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 A & B block welding works purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 26/11/2021

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	187891
Material required before date:	14.11.21	ID No.	71147

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mangalam welding rods		10	No's		
2.	Grinding wheel Bosch company	4''	10	No's		
3.	Rod cutting wheel	4''	1	Box		
4.	Rod cutting wheel	14''	10	No's		
5.						
6.						
7.						
8.	82814					
9.						
10.						

Remarks: For A & B Blocks welding materials work purpose at GMR site.

Prepared By	R S Saikiran	Approved by	
Sign.& Date	12.11.21	Sign. & Date	

Note:

APPROVED BY
12 NOV 2021
M. N... ...ASAD
PROJECT MANAGER

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT