

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 1/3/22		Prepared by: <i>Monu</i>		Serial no. - 2553	
Supplier name: Sri Laxmi Granesh Steel House		HO inward no.			
Firm/Company: MCKKUP		Project: NRK		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85540		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	428	23/1/22	42481-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		42481-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos: 104144	Proof of delivery matches MRN	☒ 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:		42481-
Amount E - PO / WO value:		42481-
Amount F - Difference (A - E):		-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other
Payment - due date		1/3/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date	1/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

M/s. Modi constructions & Realty
LLP
M.C. Road

Invoice No.: **428**

Date :

Transporter :

23/2/22

Party's GSTIN 36ABJFM5257F222

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	10 buk	285/-	2850	✓
	Machine Blades	30 buk	25/-	750	✓
Total				3600	✓
SGST @ 9 %				324	✓
CGST @ 9 %				324	✓
IGST @ 18 %					
Roundup					
Grand Total				4248	✓

INWARD	
Inward No: 1651	Dt: 24/02/22
MRN No: 104144	Dt: 24/02/22
Received By: <u>NFM</u>	Sign: <u>NFM</u>
MODI CONSTRUCTIONS & REALTY LLP	

Bank Details :

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

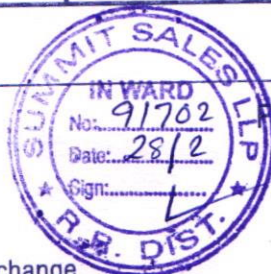
Rupees In words : _____

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

19-02-2022 10:52:02 AM

01



85540

14.02.22 2:32:32

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IIInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

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	85540	186221
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	12-02-2022	
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	285.00	0.00	18.00	3,363.00
2 9550 - Tools - Machine Blade - other - nos 4"	30.00	25.00	0.00	18.00	885.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Material delivered.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	16815/- check
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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name :

19/02/2022

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

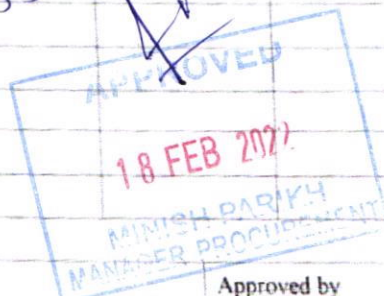
Date : _/_/_

Name : _____

Requisition Form

Company Name		Modi constructions and realtors llp	Date	12 02 2022		
Site & Phase		Nextopolis	Time	15:30		
Supplier			Req No	186221		
Material required before date		Urgent	ID No	73806		
No	Description	Size	Quantity	Units	Inward No	Date
1	Welding rods	Std	10	packets		
2	Rod Cutting blades	4"	30	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site use purpose .						
Prepared By		S. Shravya	Approved by		C. Balamuralikrishana	
Sign & Date		12.02.2022	Sign. & Date		12.02.2022	

85540



Cmb
12.02.22