PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	1/3/22	Prepared by	Mohan	Serial no.	- 2553
Supplier name	Sri Laxmi Ganesh Steel Hardware			HO inward no.	
Firm/Company	MCRKHP	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	23/2/22	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:	Mohan				
Sign:	Mohan				
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 weighment 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

PO No 85540

M/s. Modi constructions & Realtory LLP
M.G.Road

Party's GSTIN 36ABJFM5257F2Z2

Invoice No.: 428
Date : 23/2/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Welding Rod	10 Pak	285/-	2850	00
	Machine Blades	30 Nos	25/-	750	00
			Total	3600	00
			SGST @ 9 %	324	00
			CGST @ 9 %	324	00
			IGST @ 18 %		
			Roundup		
			Grand Total	4248	00

INWARD
Inward No: 1651 Dt: 24/02/22
MRN No: 104144 Dt: 24/02/22
Received By: [signature] Sign: [signature]
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 :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91702
Date: 28/2
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

 19-02-2022 10:52:02 AM Oı

85540
14.02.22 2:32:32

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	85540	186221
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	12-02-2022	
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	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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	16815/- check
Other Terms	We resreve 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

Name :

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Date : __/__/____

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	85540					
8						
9						
10						

APPROVED
18 FEB 2022
MUNISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	12.02.2022	Sign. & Date	12.02.2022

12.02.22