PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/22	Prepared by	Monsur	Serial no.	2079
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/2/22	PO/WO No.	85834	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	439	28/2/22	10,879.60/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,879.60/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104859	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:	10,879.60/-
Amount E – PO / WO value:	10,879.60/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monsur				
Sign:	Monsur				
Date	19/3/22				
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 85834

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

Party's GSTIN 36AAFM1459R1ZP

Invoice No.: 439
Date : 28/2/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	20 Nos	165/-	3300	-00
	Machine Blade 4"	100 Nos	25/-	2500	00
	Welding Rod	12 Pak	285/-	3420	00
			Total	9220	00
			SGST @ 9 %	829	80
			CGST @ 9 %	829	80
			IGST @ 18 %		
			Roundup		60
			Grand Total	10879	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7557 Dt. 02/3/22
MRN No 104859 Dt. 12/3/22
Sign 02/3/22

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
INWARD
No: 92279
Date: 15/3
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

 23-02-2022 5:44:59 PM

85834
14.02.22 2:36:59

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**	85834	192866
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	23-02-2022	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	21-02-2022	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9550 - Tools - Machine Blade - other - nos *14"*	20.00	165.00	0.00	18.00	3,894.00
2	9550 - Tools - Machine Blade - other - nos *4"*	100.00	25.00	0.00	18.00	2,950.00
3	9574 - Tools - Welding Rod - NA - nos	12.00	285.00	0.00	18.00	4,035.60
				Total Order Value . . .		**10,879.60**

Rupees : Ten Thousand Eight Hundred Seventy Nine and Paise Sixty 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.

Material not sent.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid 18450/- check

Other Terms We resreve the right to reject the item not confirming to the specifications . Above order for drive way 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 Reality Mallapur LLP*

Authorised Signatory

Name : 24/02/2022

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:55
Supplier		Req. No.	192866
Material required before date:	23.02.22	ID No.	74051

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rock cutting wheel	14"	20	No's	168	
2.	Rock cutting wheel	4"	100	No's	25418	
3.	Welding rod	Std	12	packets	205	
4.						
5.						
6.		8583M				
7.						
8.						
9.						
10.						

Remarks: For drive way purpose at GMR site. [Projected slab & column scaffolding purpose)

Prepared By	A.Janaki	Approved by	APPROVED
Sign.& Date	21.02.22	Sign. & Date	22 FEB 2022

P. PRADHAKAR
Sr. MANAGER PURCHASE

Note: -

21 FEB 2022

R. S. Sai