

PURCHASE DIVISION
Advice for approval for credit to supplier

②

2235

Date: 17/3/22		Prepared by: <i>Monish</i>		Serial no.	
Supplier name: Sri Laxmi Granah Steels & Hardware		Project: NGH		HO inward no.	
Firm/Company: MRP LLP		PO/WO No.: 86078		HO received date	
PO/WO date: 3/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	451	12/3/22	14751-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			14751-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104914	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:			14751-
Amount E - PO / WO value:			14751-
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		21/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monish</i>				
Sign:	<i>Monish</i>				
Date	17/3/22				
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 HQ 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 86078

M/s. Modi Realty Pocharam LLP
M.G. Road

Party's GSTIN 36ABIFM1836H127

Invoice No.: 451

Date : 12/3/22

Transporter:

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs. Ps.	
	Machine Blades	50m	25/-	1250	4
Total				1250	4
SGST @ 9%				112	56
CGST @ 9%				112	56
IGST @ 18%					
Roundup					
Grand Total				1475	0

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

Rupees In words : _____

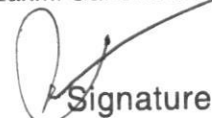
E & O.E

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

07-03-2022 12:33:24 PM



86078

28.02.22 2:52:27

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	86078	181872
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	01-03-2022	
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 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	100% as advance
Tax	Included in the above price
Delivery Date	Material delivered.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	18450/- check
Other Terms	We reserve the right to reject the item not confirming to the specifications . Above order for B block pedestal rod cutting and Block A drive way columns cutting 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 Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	01-03-2022
Site & Phase :	Niligiri Heights	Time:	15.57
Supplier:		Req. No.	181872
Material required before date:	04.03.22	ID No.	74332

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	4"	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for Block - B - pedestal rod cutting and Block - A - Driveway Columns Cutting purpose

Prepared By	S.Sharvani	Approved by	
Sign. & Date	01.03.22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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, Kavadiquda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 86078

M/s. Medi Realty Pochowari LLP
M.G. Road

Invoice No. 100

Date 12/3/22

Transporter

L.R. No.

Party's GSTIN 36AB1FM1836H127

HSN	Description	Qty.	Rate	Amount Rs. Ps.	
	Machine Blade	50 N	25/-	1250	00
Total				1250	00
SGST @ 9%				112	50
CGST @ 9%				112	50
IGST @ 18%					
Roundup					
Grand Total				1475	00



Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A 36098265647

Bank SBI, Kavadiquda, Sec-bad

IFSC Code No SBIN00

Rupees In words :

Inward No: 11065	Dr: 15/03/22
MRN No: 104914	Dr: 15/03/22
Received By: <u>Bhola</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O E

Terms & Conditions

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