PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Kavitha	Serial no.	4118
Supplier name	Ganji venkannah & Sons-21-22			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	04/5/22	PO/WO No.	87913	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	747	10/05/22	1,050/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1050/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107121	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:	1050/-
Amount E – PO / WO value:	1050/-
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	23/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22				
Date					
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **747**	Dated **10-May-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **87913**	Dated **10-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BUS GREEN PGE 4 LTR**	32089090	**1 Nos**	1,050.00	889.83	Nos		**889.83**
	CGST							**80.08**
	SGST							**80.08**
	Round Off							**0.01**
	Total		**1 Nos**					**₹ 1,050.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 94404 Date: 19/5 Sign:

INWARD
Inward No: 15307 Dt: 11/05/22
MRN No: 107121 Dt: 12/05/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	889.83	9%	80.08	9%	80.08	160.16
998518		9%		9%		
Total	**889.83**		**80.08**		**80.08**	**160.16**

Tax Amount (in words) : **INR One Hundred Sixty and Sixteen Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-05-2022 12:22:26

87913
20.04.22 3:07:39

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT 040-40146505
27710339,27719935,277807357

Doc No	87913	165640
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets *APCO Gloss Enamel Bus Green*	1.00	889.83	0.00	18.00	1,050.00
		Total Order Value . . .			**1,050.00**

Rupees : One Thousand Fourty Nine and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NIl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Garden Bench tot-lot 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 (Miryalguda) LLP***

Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	30-04-2022
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:		Req. No.	165640
	Urgent	ID No.	76062

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Sq. pipe- 50mmx2mm	20 feet	08	No's		
2	1" x 6" x 6'- wood (Sal) rough	6 feet	08	No's		
3	Bottle Green Color with enamel	Std	3	ltrs		
	87913					

Remarks: Above material is required for Garden Bench Tot lot please.

Prepared By	Zakir	Approved by	APPROVED 06 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT
Sign. & Date	30-04-2022	Sign. & Date	

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