

(6)  
PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		25/06/22		Prepared by	Vanrajathi		Serial no.	5486	
Supplier name		Gianji ventannah & sons				HO inward no.			
Firm/Company		MFMUP		Project	GMP		HO received date		
PO/WO date		20/5/22		PO/WO No.	88442		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	1311		7/06/22		71200/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							71200/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	108270				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							7,200/-		
Amount E – PO / WO value:							71200/-		
Amount F – Difference (A – E):							-		
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				4/7/22					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	Vanrajathi								
Sign:	[Signature]								
Date	25/06/22								
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.

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. <b>1311</b>	Dated <b>7-Jun-22</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date.	Other References

Consignee (Ship to)

**MODI REALITY MALLAPUR LLP**  
 5-4-187/3&3,II ND FLOOR, SOHAM MANSION.  
 MG ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Buyer's Order No. <b>88447</b>	Dated <b>20-May-22</b>
Dispatch Doc No.	Delivery Note Date <b>7-Jun-22</b>
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)

**MODI REALITY MALLAPUR LLP**  
 5-4-187/3&3,II ND FLOOR, SOHAM MANSION.  
 MG ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JUST SPARY YELLOE 400 ML CAN	3208	12 Nos	200.00	169.49	Nos		2,033.88
2	JUST SPARY RED 400 ML CAN	3208	12 Nos	200.00	169.49	Nos		2,033.88
3	JUST SPARY BLUE 400 ML CAN	3208	12 Nos	200.00	169.49	Nos		2,033.88
								6,101.64
								<b>CGST</b>
								<b>549.15</b>
								<b>SGST</b>
								<b>549.15</b>
								<b>Round Off</b>
								<b>0.06</b>
<b>Total</b>			<b>36 Nos</b>					<b>₹ 7,200.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Two Hundred Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	6,101.64	9%	549.15	9%	549.15	1,098.30
998518		9%		9%		
<b>Total</b>	<b>6,101.64</b>		<b>549.15</b>		<b>549.15</b>	<b>1,098.30</b>

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.



for GANJI VENKANNAH & SONS-21-22

Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)



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

Invoice No **1311** Dated **7-Jun-22**  
 Delivery Note **DIRECT** Mode/Terms of Payment **CREDIT**  
 Reference No & Date **Other References**  
 Buyer's Order No **88447** Dated **20-May-22**  
 Dispatch Doc No **7-Jun-22** Delivery Note Date  
 Dispatched through **Destination**  
 Terms of Delivery

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 5-4-187/3&3 II ND FLOOR, SOHAM MANSION  
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 MG ROAD SECUNDERABAD  
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								6,101.64
								549.15
								549.15
								0.06
								CGST
								SGST
								Round Off

Handwritten notes and stamps:  
 IN WARD  
 MODI REALITY MALLAPUR LLP  
 8529  
 408270  
 8/6/22  
 8/6/22  
 8/6/22



Total **36 Nos** ₹ **7,200.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Seven Thousand Two Hundred Only**

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998518		0%		0%		
<b>Total</b>	<b>6,101.64</b>		<b>549.15</b>		<b>549.15</b>	<b>1,098.30</b>

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty Only**

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for **GANJI VENKANNAH & SONS-21-22**

Authorised Signatory



# Purchase Order

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**

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

27710339,27719935,277807357

040-40146505

<b>Doc No</b>	88447	193220
<b>Doc Date</b>	20-05-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-05-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

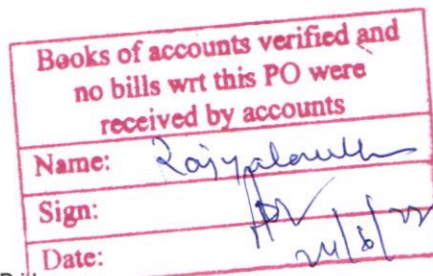
Item Name	Qty	Rate	Dis%	GST%	Amount
1 6616 - Paints - silver paints - others - ltrs Spray paint - Yellow colour	12.00	169.49	0.00	18.00	2,399.98
2 6616 - Paints - silver paints - others - ltrs Spray paint - Red colour	12.00	169.49	0.00	18.00	2,399.98
3 6616 - Paints - silver paints - others - ltrs Spray paint - Dark blue colour	12.00	169.49	0.00	18.00	2,399.98
<b>Total Order Value . . .</b>					<b>7,199.94</b>

Rupees : Seven Thousand One Hundred Ninty Nine and Paise Ninty Four 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty 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 qty & specs. Above order for Level marking 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

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Received by account  
 no bills were paid on  
 1/1/1911  
 1/1/1911  
 1/1/1911

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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for GANJI VENKANNAH & SONS-21-22

Authorised Signatory



Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	17.05.22		
Site & Phase :		GULMOHAR RESIDENCY	Time:	14.00		
Supplier			Req. No.	193220		
Material required before date:		Urgent	ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Red colour spray paint		12	No's		
2.	Yellow colour spray paint		12	No's		
3.	Dark blue colour spray paint		12	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For Level marking in site work purpose at GMR site						
Prepared By		Nagendar	Approved by		Ram prasad	
Sign.& Date		17.05.22	Sign. & Date			

Note:

*Nagendar*

