PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	8253
Supplier name	Ganji venkannah & Sons.			HO inward no.	
Firm/Company	MRMIIP	Project	GMR	HO received date	
PO/WO date	27/8/22	PO/WO No.	91352	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2863	7/09/22	21800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21800/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111485	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:			21,800/-
Amount E – PO / WO value:			21,800/-
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	19/9/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.	Dated
2863	**7-Sep-22**
Delivery Note	Mode/Terms of Payment
DIRECT	**CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91352	**27-Aug-22**
Dispatch Doc No.	Delivery Note Date
	7-Sep-22
Dispatched through	Destination
Terms of Delivery	

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 (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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	32089022	**2 Nos**	849.99	720.33	Nos		**1,440.66**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**2 Nos**	212.49	180.08	Nos		**360.16**
3	**Mineral Turpentine Oil - 5ltr**	27101990	**1 TIN**	675.00	572.03	TIN		**572.03**
								2,372.85
	CGST							**213.55**
	SGST							**213.55**
	Round Off							**0.05**
	Total							**₹ 2,800.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 98754 Date: 8/9/22

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	1,800.82	9%	162.07	9%	162.07	324.14
27101990	572.03	9%	51.48	9%	51.48	102.96
998518		9%		9%		
Total	**2,372.85**		**213.55**		**213.55**	**427.10**

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Ten 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

GANJI VENKANNA & SONS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

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. 2863	Dated 7-Sep-22
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No 91352	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date 7-Sep-22
Dispatched through	Destination
Terms of Delivery	

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 (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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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2	**REDOXIDE AMPRO 1 LTR**	32089022	**2 Nos**	212.49	180.08	Nos		**360.16**
3	**Mineral Turpentine Oil - 5ltr**	27101990	**1 TIN**	675.00	572.03	TIN		**572.03**
								2,372.85
	CGST							**213.55**
	SGST							**213.55**
	Round Off							**0.05**
	Total							**₹ 2,800.00**

MODI REALITY MALLAPUR LLP
No. 9273 ... 4/9/22
No. M485 Dt. 8/9/22
Sign. 4/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98754
Date: 8/9/22

Amount Chargeable (in words) E. & O.E

INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	1,800.82	9%	162.07	9%	162.07	324.14
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998518		9%		9%		
Total	2,372.85		213.55		213.55	427.10

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2. Interest @ 24% will be charged after 30 days from invoice date 3. Subject to secunderabad jurisdiction

for GANJI VENKANNAH & SONS-21-22

GANJI VENKANNAH & SONS SEC'BAD

Purchase Order

Page(s) 1 Of 1   27-08-2022 16:28:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

91352
17.08.22 12:59:51

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	91352	193731
Doc Date	27-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can *04ltrs*	2.00	720.33	0.00	18.00	1,699.98
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	5.00	114.40	0.00	18.00	674.96
				Total Order Value . . .		**2,374.94**

Rupees : Two Thousand Three Hundred Seventy Four and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for MS Cup lock scaffolding painting work purpose.
Completion Date	NA
Measurment	NA
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.'

Mon

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Venu 24/8

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	Gulmohar Residency	Date:	25.08.22			
Flat/Block no.	General work	Time:				
Supplier:	Urgent					
Material required before date:	26.08.22	Req. No.	193731			
		ID No.	79210			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 9135	10	0	10		
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards M S cuplock scoffolding painting work purpose					
	Engineer					
Prepared By:	K.Srikanth	Project Manager		Purchase		MD
Approved By:						
Sign & Date:						

M RAM PRASAD
29 AUG 2022

APPROVED
29 AUG 2022
P VENKATESHWARLU
MANAGER PURCHASE