PURCHASE DIVISION Advice for approval for credit to supplier



Date:		14/9/22	Prepare	ed by	Psabh	akas	Serial no.			8253
Supplier nan	ne	Ganji ve	nkan	nah &		(2-2-2	HO inward	d no.		
Firm/Compa	ny	HRMILP	Project	7	4M	R	HO receive	ed date		
PO/WO date		27/8/22	PO/WO	O No.	9135		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.	(863		7/09	122	210	800 F		t Yes	□ No
2.							,		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A -	Bills to	otal (Excluding Trans	sport & F	Iamali Char	ges):			218	00/	
Proof of deliv	very by	way of: DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation r	eport
MRN nos.:		111485					of delivery		Yes [No
	Othor C					matche	S MKN			
		Credits: Transportation	on charge	es					-	
Amount C –(Other D	Pebits:							-	
		-C) – Amount to be	credited 1	to the supplie	er:			2	1800	(-
Amount E –	PO / W	O value:						2	1800	-
Amount F – I	Differe	nce (A – E):							_	
Quantity rece	eived as	s per PO/WO		1 Yes 1	Excess recei	ved 🗆 Sh	ort received	□ Part	received	
Close PO / W	/O			Yes 🗆	No – wait fo	r balance	material	Other		
Payment - du	ie date			19/9	1/22					
Remarks:				1 ()						
Approved	by	Purchase Officer		rchase nnager	M D		Accoun	tant		counts nager
Name:										
Sign:										
Date										
Approval lim	iit	Upto 20k	Above	20k	Above 100	k	Upto 20k		Above 2	:0k

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.

Dated

7-Sep-22

TAX INVOICE



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

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3,II ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD

GSTIN/UIN State Name

36AAEFM1459R1ZP : Telangana, Code: 36

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

Invoice No.

2863

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3,II ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD

GSTIN/UIN		36AAE
State Name	:	Telang

1	36AAEFM1	459R1	ZF)
е	Telangana,	Code	: 3	6

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	REDOXIDE AMPRO 4 LTR REDOXIDE AMPRO 1 LTR Mineral Turpentine Oil - 5ltr	32089022 32089022 27101990	2 Nos 2 Nos 1 TIN		720.33 180.08 572.03	Nos		1,440.66 360.16 572.03
		CGST SGST d Off						2,372.85 213.55 213.55 0.05
							22	



Total

₹ 2,800.00 E. & O.E

Amount Chargeable (in words)

Thousand Fight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
110110110	Value	Rate	Amount	Rate	Amount	Tax Amount
32089022	1,800.82	9%	162.07	9%	162.07	
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:

Goods once sold will not be taken back or exchanged.

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





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

Consignee (Ship to)

MODI REALITY MALLAPUR LLP 5-4-187/3&3,II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD
GSTIN/UIN 36AAEFM1459

36AAEFM1459R1ZP

State Name

Telangana, Code 36

Invoice No 2863

DIRECT

Delivery Note

Dated

Dated

7-Sep-22 Mode/Terms of Payment

CREDIT Reference No. & Date

Other References

Buyer's Order No

91352

Dispatch Doc No.

27-Aug-22

Delivery Note Date

7-Sop-22

per Disc. %

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	Description of
No.	Goods and Services

REDOXIDE AMPRO 4 LTR REDOXIDE AMPRO 1 LTR

3 Mineral Turpentine Oil - 5ltr

HSN/SAC Quantity

CGST

SGST

Round Off

32089022 2 Nos 32089022 2 Nos 27101990 1 TIN

849.99 212.49 675.00

Rate

(Incl. of Tax)

180.08 Nos 572.03 TIN

720.33 Nos

Rate

572.03 2,372.85

1,440.66

360.16

Amount

213.55 213.55

0.05

Total

₹ 2,800.00 E. & O.E

Total

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Only

32089022	+
27101990	
998518	

Taxable Central Tax State Tax Value Rate Amount Rate 1,800.82 162.07 9% 9% 572.03 9% 51.48 2,372.85 213.55

Tax Amount Amount 162.07 324.14 51.48 102.96 9% 427.10 213.55

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 TI RMS & CONDITIONS

HSN/SAC

1 Goods once sold will not be taken back or exchanged 2 Interest @ 24% will be charged after 30 days from invoice



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.

GSTNo.: 36AAEFM1459R1ZP



17.08.22 12:59:51

Supplier Details				
Ganji Venkannah & sons (Asian Paints)		Doc No	91352	193731
#5-5-97/2, Ganji chambers, Ranigunj,Sed	cunderabad-500003 A.P.India.	Doc Date	27-08-202	2
CCTTN 06.1.		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	Quote Date	22-08-202	2
27710339,27719935,277807357		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
spees : Two Thousand Three Hundred Seventy Four and Paise		Total Or	der Value		2,374.94

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

ent NA

Measurment

Nil

Security 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.'

Movi

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name: Jew 21

Name : ____

Date : __/_/___

Phase: Golinobur Residency Time: Cok no. Graceral work Time: UL/40. Inem Inem PAROS548 Paints - Red Oxide Primer - Asian-ILur-can PATO8456-Paints - Turpentine oil1 ltr can-Nos Towards M S cuplock scoffolding painting work purpose Engineer K. Srikanth Cok no. Graceral Wards of the primer - Asian - ILur-can Towards M S cuplock scoffolding painting work purpose K. Srikanth Cok no. Graceral Time: Cok No. 193731 Towards M S cuplock scoffolding painting work purpose Engineer K. Srikanth	Requisition Form	OTTI				on the same and read the same and a	
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