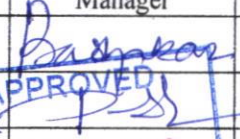


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/09/22		Prepared by: Prabhakar		Serial no. 8576	
Supplier name: G. Venkatesh & Sons		HO inward no.			
Firm/Company: MR. MUR		Project: GMR		HO received date	
PO/WO date: 15/09/22		PO/WO No. 91632		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2018	15/9/22	810 -w	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		810 -w
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111742	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:		810 -w
Amount E – PO / WO value:		810 -w
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		26/09/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		20 SEP 2022			
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.

(ORIGINAL FOR RECIPIENT)



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

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

Terms of Delivery

E. & O.E

Tax Amount (in words) : **INR One Hundred Twenty Three and Fifty Six Only**

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

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.

3018

Delivery Note

DIRECT

Reference No. & Date

Dated

15-Sep-22

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No

91632

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Sep-22

Delivery Note Date

15-Sep-22

Destination

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

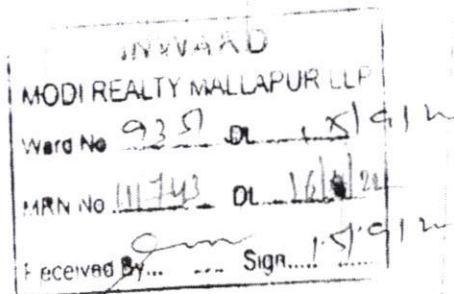
Buyer (Bill to)

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

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount
1	MINERAL TURPENTINE OIL 1LTR	27101990	6 TIN	135.00	114.41 TIN	686.46
						61.78
						61.78
						(-)0.02

Less

CGST
SGST
Round Off



Received By
S. Shekar
000978917
H.S.

Total

6 TIN

₹ 810.00
E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Ten Only

HSN/SAC

27101990
998518

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
686.46	9%	61.78	9%	61.78	123.56
Total		61.78		61.78	123.56

Tax Amount (in words) INR One Hundred Twenty Three and Fifty Six 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.

This is a Computer Generated Invoice



for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-09-2022 14:40:41

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



91632
01.09.22 10:54:25

Supplier Details

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

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	91632	193749
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	6.00	114.40	0.00	18.00	809.95
Total Order Value . . .					809.95

Rupees : Eight Hundred Nine and Paise Ninty Five 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
Penalty 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 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase : GMR

Flat/Block no. c

Supplier:

Material required before date: urgent

Req. No: 193749
ID No: 79332

S.No Item

Qty required Qty available at site Order Qty Inward No

1	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos	5	0	5	
2	PAT08456-Paints -Turpentine oil---1 ltr can-Nos	6	0	6	
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	35	0	35	
4	HARD2902-Hardware-GI U Clamps+Nut+Washer---150D X8MM-Nos	12	0	12	
5	HARD7695-Hardware-GI-U Clamp+Nut+Washer--63MM-Nos	30	0	30	
6					
7					
8					
9					
10					

Remarks: rain water pipe fitting and painting work

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date:

Project Manager Purchase

30 AUG 2022

80 AUG 2022

ST. MANAGER PURCHASE