PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/09/22	Prepared by	Bhaskar	Serial no.	8575
Supplier name	Gongi Venkdiah & sons			HO inward no.	
Firm/Company	MRMCCP	Project	GMR.	HO received date	
PO/WO date	13/09/22	PO/WO No.	91908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3017	15/09/22	1425-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1425-40
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:	1425-40
Amount E – PO / WO value:	1424.92
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:		Bhaskar			
Sign:					
Date		APPROVED 20 SEP 2022 P. PRABHAKAR MANAGER PURCHASE			
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. **3017**	Dated **15-Sep-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **91908**	Dated **13-Sep-22**
Dispatch Doc No.	Delivery Note Date **15-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 1 LTR**	32089022	**4 Nos**	224.99	190.67	Nos		**762.68**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**3 TIN**	135.00	114.41	TIN		**343.23**
3	**3"BRUSH**	96034010	**2 Nos**	59.99	50.84	Nos		**101.68**
								1,207.59
	CGST							**108.68**
	SGST							**108.68**
	Round Off							**0.05**
	Total							**₹ 1,425.00**

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99687
Date: 16/9/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	762.68	9%	68.64	9%	68.64	137.28
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	**1,207.59**		**108.68**		**108.68**	**217.36**

Tax Amount (in words) : **INR Two Hundred Seventeen and Thirty 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.

for GANJI VENKANNAH & SONS-21-22

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 3017	Dated 15-Sep-22
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date	Other References
Buyer's Order No 91908	Dated 13-Sep-22
Dispatch Doc No	Delivery Note Date 15-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 1 LTR	32089022	4 Nos	224.99	190.67	Nos		762.68
2	MINERAL TURPENTINE OIL 1LTR	27101990	3 TIN	135.00	114.41	TIN		343.23
3	3"BRUSH	96034010	2 Nos	59.99	50.84	Nos		101.68
								1,207.59
	CGST							108.68
	SGST							108.68
	Round Off							0.05

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9350 Dt 14/9/22
MRN No 11442 Dt 16/9/2
Received By... Sign... 15/9/22

...ved By
...hekar
...78917

Total ₹ 1,425.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	762.68	9%	68.64	9%	68.64	137.28
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	1,207.59		108.68		108.68	217.36

Tax Amount (in words) INR Two Hundred Seventeen and Thirty 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

SUMMIT SALES LLP
IN WARD
No: 99087
Date: 16/9/22
Sign:
R.R. DIST.

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-09-2022 15:51:43

emailed

Or

91908
01.09.22 11:06:45

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.

GSTIN 36AABFG9288K1ZT 040-40146505
27710339,27719935,277807357

Doc No	91908	193807
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	4.00	190.67	0.00	18.00	899.96
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	3.00	114.40	0.00	18.00	404.98
3	164600 - PABR-Paints - Brush-- - 75MM - Nos	2.00	50.84	0.00	18.00	119.98
				Total Order Value . . .		**1,424.92**

Rupees : One Thousand Four Hundred Twenty Four and Paise Ninty Two 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 Down commer for D-Block 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 :

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	09-09-2022				
Unit No./Block No.	d	Time:	16:05				
Supplier:							
Material required before date:	urgent	Req. No.	193807				
		ID No.	79624				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 91918	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	8		8			
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	4		4			
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	14		14			
4 91929	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15			
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	8		8			
6 91920	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	45		45			
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3			
8 91908	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 225 } 91908	5		5			
9	PABR1646-Paints-Brush---75MM-Nos	2		2			
10							
Remarks:	down commer for d block at gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan						
Approved By:							
Sign & Date:		09 SEP 2022		APPROVED 13 SEP 2022 Sr. MANAGER PURCHASE			