PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/09/22	Prepared by	Prabhakar	Serial no.	8574
Supplier name	Gauri Venkaiah & sons .			HO inward no.	
Firm/Company	MRMCP	Project	GMR .	HO received date	
PO/WO date	13/09/22	PO/WO No.	91913	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3016	15/09/22	1650-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1650-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11174)	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:	1650-00
Amount E – PO / WO value:	1649-91
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

APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE

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

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
3016	**15-Sep-22**
Delivery Note	Mode/Terms of Payment
DIRECT	**CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91913	**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	**5 Nos**	224.99	190.67	Nos		**953.35**
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**
								1,398.26
	CGST							**125.84**
	SGST							**125.84**
	Round Off							**0.06**
	Total							**₹ 1,650.00**

Received By
M.Shekar
9000078917

SUMMIT SALES LLP
IN WARD
No: 99686
Date: 16/9/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	953.35	9%	85.80	9%	85.80	171.60
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	**1,398.26**		**125.84**		**125.84**	**251.68**

Tax Amount (in words) : **INR Two Hundred Fifty One and Sixty Eight 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 VENKANNAH & SONS

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. 3016	Dated 15-Sep-22
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 91913	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	5 Nos	224.99	190.67	Nos		953.35
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
								1,398.26
	CGST							125.84
	SGST							125.84
	Round Off							0.06

...ived By
...hekar
...978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9349 Dt 15/9/22
MRN No 11741 Dt 16/9/22
Received By ... Sign 15/9/22

Total ₹ 1,650.00

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	953.35	9%	85.80	9%	85.80	171.60
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	1,398.26		125.84		125.84	251.68

Tax Amount (in words) INR Two Hundred Fifty One and Sixty Eight Only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99086
Date: 16/9/22
Sign:

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

Purchase Order

 13-09-2022 14:59:39 emailed Or

91913
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)		**Doc No**	91913	193806
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	13-09-2022	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	13-09-2022	
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	5.00	190.67	0.00	18.00	1,124.95
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 . . .			**1,649.91**

Rupees : One Thousand Six Hundred Fourty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.Abcve order for Down commer for G-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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-09-2022			
Site & Phase :	GMR	Time:	16:05			
Unit No./Block No.	g					
Supplier:	info@mahemvalves.com	Req. No.	193806			
Material required before date:	urgent	ID No.	79628			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 91910	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos → Dipreet Tubes (114 od, 70 id, 69 Rule)	9		9		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	3		3		
3 91928	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos — Bhagwati Steel Tubes	13		13		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15		
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	8		8		
91904	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos → Sunil Ent 9x18%	45		45		
	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3		
91913	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can — Ganji venkatesh	5		5		
	PABR1646-Paints-Brush---75MM-Nos	2		2		
0						
Remarks:	down commer for g block at gmr site.					

	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan					
Approved By:						
Sign & Date:		09 SEP 2022		APPROVED 10 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		