PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/22	Prepared by	Vanajakshi	Serial no.	**8654**
Supplier name	Gonji venkannah & sons -21-22			HO inward no.	
Firm/Company	mlmfklup	Project	GHT	HO received date	
PO/WO date	17/09/22	PO/WO No.	90898	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3062	17/09/22	6,145/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,145/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111867	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:	6,145/-
Amount E – PO / WO value:	8,585/-
Amount F – Difference (A – E):	2,440/-
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	3/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	28/09/22				
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. **3062**	Dated **17-Sep-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **90898**	Dated **17-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALITY KOWKUR LLP
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALITY KOWKUR LLP
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**APCO IND ROZCPR REDOXIDE 4LTR**	3208	**3 Nos**	849.99	720.33	Nos		**2,160.99**
2	**P.O. RED PGE 4 LTR**	32089090	**1 Nos**	1,219.99	1,033.89	Nos		**1,033.89**
3	**MINERAL TURPENTINE OIL 1LTR**	27101990	**12 TIN**	156.24	132.41	TIN		**1,588.92**
4	**4"BRUSH**	96034010	**4 Nos**	125.00	105.93	Nos		**423.72**
								5,207.52
	CGST							**468.67**
	SGST							**468.67**
	Round Off							**0.14**
	Total							**₹ 6,145.00**

INWARD Inward No: 13100 Dt: 17/09/22
MRN No: 11867 Dt: 19/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:03

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,160.99	9%	194.49	9%	194.49	388.98
32089090	1,033.89	9%	93.05	9%	93.05	186.10
27101990	1,588.92	9%	143.00	9%	143.00	286.00
96034010	423.72	9%	38.13	9%	38.13	76.26
Total	**5,207.52**		**468.67**		**468.67**	**937.34**

Tax Amount (in words) : **INR Nine Hundred Thirty Seven and Thirty Four Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99617
Date: 27/9/22
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

90898
29.07.22 12:09:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

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	90898	142118
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3.00	720.33	0.00	18.00	2,549.97
2	6527 - Paints - Enamel - 4ltrs - buckets *PO Red*	3.00	1,033.89	0.00	18.00	3,659.97
3	6595 - Paints - Turpentine Oil - 4ltrs - buckets	3.00	529.66	0.00	18.00	1,875.00
4	6522 - Paints - Brushes - 4 In - nos	4.00	105.93	0.00	18.00	499.99
					Total Order Value . . .	**8,584.92**

Rupees : Eight Thousand Five Hundred Eighty Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NIl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Rain water line work (A & B-Blocks) purpose.
Completion Date	Nil
Measurment	Nil
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3062	17/09/22	6,145/-
2.			
3.			
4.			
5.			

Bln: 2,440/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

Requisition Form

...mpany Name:	MMRK LLP	Date:	02-08-2022
Site & Phase :	GHT	Time:	16-29
Supplier		Req. No.	142118
Material required before date:	05-08-2022	ID No.	78653

No	Description	Size	Quantity	Units	Inward No	Date
1	ASAIN PAINT RED OXIDE	04 Ltr	03	Tin		
2	ASAIN PO RED	04 Ltr	03	Tin		
3	Tar Penta Oil	04 Ltr	03	Tin		
4	Painting Brush 90898	4''	04	No		
5						
6						
7						
8						
9						
10						

Remarks: - For Rainwater line work purpose(A & B block)

Prepared By	A Suresh	Approved by	
Sign.& Date	02-08-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
1 1 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE