

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/09/22		Prepared by: Vanajathi		Serial no. 8654	
Supplier name: Ganji Venkannah & Sons - 21-22		Project: GHT		HO inward no.	
Firm/Company: mmmklup		PO/WO No. 90898		HO received date	
PO/WO date: 17/09/22		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
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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 Bin

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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

Consignee (Ship to)

MEHTA & MODI REALITY KOWKUR LLP

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

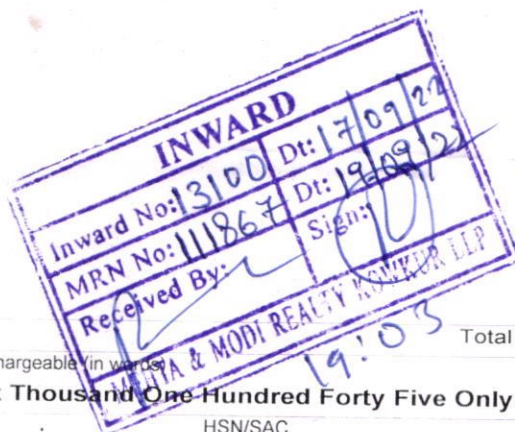
MEHTA & MODI REALITY KOWKUR LLP

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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	

SI 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
								468.67
								468.67
								0.14

CGST
SGST
Round Off

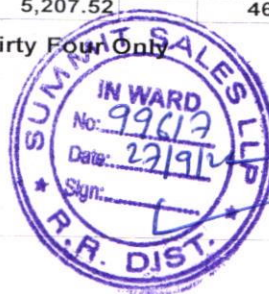


Amount Chargeable (in words)

INR Six Thousand One Hundred Forty Five Only**₹ 6,145.00**

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**

for GANJI VENKANNAH & SONS-21-22

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.

Authorised Signatory



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
 27710339,27719935,277807357

040-40146505

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

Penalty 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 qty & 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	12/09/22	6,145/-
2.			
3.			
4.			
5.			

B/w : 2,440/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

Company 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.

