PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8970
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	modi Reality (miryalguda) llp	Project	AGH	HO received date	
PO/WO date	92226	PO/WO No.	23/9/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3277	27/9/22	20,411/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,411/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112231	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:	20,411/-
Amount E – PO / WO value:	20,339.96/-
Amount F – Difference (A – E):	71.04/-
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:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	[signature] APPROVED			
Sign:	[signature]	30 SEP 2022			
Date	30/9/22	P. VENKATESHWARLU 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. **3277**	Dated **27-Sep-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **92226**	Dated **23-Sep-22**
Dispatch Doc No.	Delivery Note Date **27-Sep-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE ACE ADVANCED 20 LTR**	32091090	**3 Nos**	3,659.99	3,101.69	Nos		**9,305.07**
2	**SUPER WHITE TE ADVANCED 20 LTR**	32091010	**3 Nos**	3,143.59	2,664.06	Nos		**7,992.18**
								17,297.25
	CGST							**1,556.76**
	SGST							**1,556.76**
	Round Off							**0.23**
	Total		**6 Nos**					**₹ 20,411.00**

E. & O.E

1531 1531 11/2231 security 28-9-22 28-9-22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99690 Date: 29/9/22 Sign:

Amount Chargeable (in words)
INR Twenty Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	9,305.07	9%	837.46	9%	837.46	1,674.92
32091010	7,992.18	9%	719.30	9%	719.30	1,438.60
998518		9%		9%		
Total	17,297.25		1,556.76		1,556.76	3,113.52

Tax Amount (in words) : **INR Three Thousand One Hundred Thirteen and Fifty Two 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

Purchase Order

 24-09-2022 10:38:34

92226
16.09.22 3:01:07

ɔpy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details				
Ganji Venkannah & sons (Asian Paints)		**Doc No**	92226	165733
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	23-09-2022	
		Quote No	NILL	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	20-09-2022	
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	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	3.00	3,101.69	0.00	18.00	10,979.98
2	290300 - PAIE-Paints - Internal Emulsion-White- Asian Tractor Smooth Fin - 20Kgs - bags	3.00	2,644.06	0.00	18.00	9,359.97
	Total Order Value . . .					**20,339.96**

Rupees : Twenty Thousand Three Hundred Thirty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Above Villa no 28,70,31 painting 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.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	20-09-2022			
Supplier:	Shaik Ameer Ali(Paint Contractor)	Time:	15.00 PM			
Material required before date:	25-09-2022	Req. No.	165733			
		ID No.	79916			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEE1986-Paints -External Emulsion-White-Asian-ACE-20ltr -Nos 3660	3	0	3		
2	PAIE2903-Paints -Internal Emulsion-White- Asian Tractor Smooth Finish-20Kgs-bags 3120	3	0	3		
3						
4						
5						
Remarks:	Above material required for villa no 28,70,31,paint work purpose.					
Note:	Made bill to Shik Ameer ali(Paint Contractor)					
	Engineer	Project Manager Zakir		Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
24 SEP 2022
P. PRABHA
Sr. MANAGER P

9/22/26
supplies

① ACE 1200