PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/10/22	Prepared by	AshaJyothi	Serial no.	**9828**
Supplier name	Ganji Venkannah & Sons-21-22			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/9/22	PO/WO No.	92042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3225	26/9/22	16,130/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	16,130/-
MRN nos.: / 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:	16,130/-
Amount E – PO / WO value:	3,375/-
Amount F – Difference (A – E):	12,755/-
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	31/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	[signature]			
Sign:	Asha	APPROVED 2			
Date		26 OCT 2022			
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.	Dated
3225	**26-Sep-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. 92042/193835, 92168/193875, 92242/193887	Dated 17-Sep-22, 21-Sep-22, 23-Sep-22
Dispatch Doc No.	Delivery Note Date
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	**15 Nos**	224.99	190.67	Nos		**2,860.05**
2	**PHIROZI PGE 4 LTR**	32089090	**6 Nos**	1,104.95	936.40	Nos		**5,618.40**
3	**P.O. RED PGE 4 LTR**	32089090	**5 Nos**	1,224.99	1,038.13	Nos		**5,190.65**
								13,669.10
	CGST							**1,230.22**
	SGST							**1,230.22**
	Round Off							**0.46**
	Total		**26 Nos**					**₹ 16,130.00**

Received By
M.Shekar
9000978917
M.Shekar

M. Shekar
9000978917
26/09/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99595
Date: 27/9/24
Sign:

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,860.05	9%	257.40	9%	257.40	514.80
32089090	10,809.05	9%	972.82	9%	972.82	1,945.64
998518		9%		9%		
Total	**13,669.10**		**1,230.22**		**1,230.22**	**2,460.44**

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty and Forty Four 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

92368 (LI)

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 **3225**	Dated **26-Sep-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date	Other References
Buyer's Order No 92042/193835, 92168/193875, 92242/193887	Dated 17-Sep-22, 21-Sep-22, 23-Sep-22
Dispatch Doc No	Delivery Note Date
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

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								13,669.10
	CGST							**1,230.22**
	SGST							**1,230.22**
	Round Off							**0.46**
	Total		**26 Nos**					**₹ 16,130.00**

M.Shekar
9000978917
26/09/22

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9464 Dt. 26/9/22
MRN No 112195 Dt. 28/9/22
112398, 112593 Dt. 28/9/22
Received By

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99595
Date: 27/9/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,860.05	9%	257.40	9%	257.40	514.80
32089090	10,809.05	9%	972.82	9%	972.82	1,945.64
998518		9%		9%		
Total	13,669.10		1,230.22		1,230.22	2,460.44

Tax Amount (in words) **INR Two Thousand Four Hundred Sixty and Forty Four Only**

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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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

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Purchase Order

Page(s) 1 Of 1 19-09-2022 10:33:36

92042
16.09.22 3:00:43

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**	92042	193835
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	17-09-2022	
	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	15.00	190.67	0.00	18.00	3,374.86
					Total Order Value . . .	**3,374.86**

Rupees : Three Thousand Three Hundred Seventy Four and Paise Eighty Six 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.Above order for rain ms pipe line and fire pipe's at gmr site 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3225	26/9/22	16,130/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	13-09-2022		
Site & Phase :	GMR	Time:	11-01-1900		
Unit No. Block No.	C		11:50		
Supplier:		Req. No.	193835		
Material required before date:		ID No.	79695		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	15	0	15	
2					
3					
4					
5	92042				
6					
7					
8					
9					
10					
Remarks:	for rain ms pipe line and fire pipe's at gmr site				
	Engineer	Project Manager		Purchase	
Prepared By:	SULTAN				
Approved By:					
Sign & Date:					

APPROVED
13 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE