

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/10/22		Prepared by: Asha Tyothi		Serial no. 9828	
Supplier name: Ganji Venkannab & Sons-21-22		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 92042		HO received date	
PO/WO date: 17/9/22		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	MD	Accountant	Accounts Manager
Name:	Asha Tyothi				
Sign:	Asha				
Date					
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.

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

3225

Delivery Note

Dated

26-Sep-22

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

92042/193835, 92168/193875, 92242/193887

Dispatch Dòc No.

Dated

17-Sep-22, 21-Sep-22, 23-Sep-22

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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								₹ 16,130.00

Received By
M. Shekar
9000978917
M. Shekar

M. Shekar
9000978917
26/09/22
t



Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Thirty Only

E. & O.E

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 VENKANNAR & SONS-21-22

Authorized 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)
GSTIN/SAC : 36AABFG9288K1Z1
PH NO : 27710339-27719935
MOB NO : 8247540893

Invoice No
3225
Delivery Note
Reference No. & Date
Buyer's Order No
92042/193835, 92168/193875, 92242/193887
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated
26-Sep-22
Mode/Terms of Payment
CREDIT
Other References
Dated
17-Sep-22, 21-Sep-22, 23-Sep-22
Delivery Note Date
Destination

Consignee (Ship to)

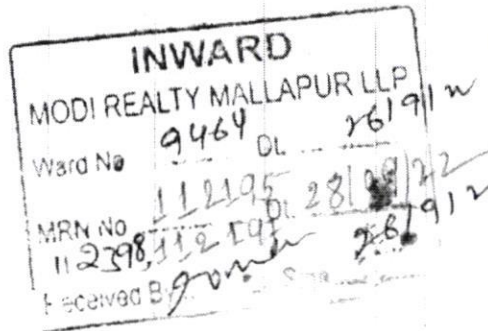
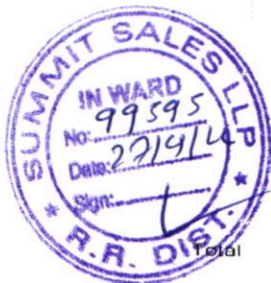
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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 (Ind of Tax)	Rate	per	Disc %	Amount
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								13,669.10
								CGST
								SGST
								Round Off
								0.46

M. Shetty
9000978977
26/9/22
5



Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Thirty Only

HSN/SAC

32089022
32089090
998518

26 Nos

₹ 16,130.00

E. & O.E

Tax Amount (in words)

INR Two Thousand Four Hundred Sixty and Forty Four Only

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Total 13,669.10	9%	1,230.22	9%	1,230.22	2,460.44

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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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for GANJI VENKANNAH & SONS-21-22



Purchase Order

Page(s) 1 Of 1

19-09-2022 10:33:36

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) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India. GSTIN 36AABFG9288K1ZT 040-40146505 27710339,27719935,277807357	Doc No	92042	193835
	Doc Date	17-09-2022	
	Quote No	Nil	
	Quote Date	13-09-2022	
	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

Penalty 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/-
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: MRNLLP

Site & Phase : GMR

Unit No. Block No. C

Supplier:

Material required before date:

S No Item

1 PAROS48-Paints -Red Oxide Primer-- Asian-1ltr-can

2 15 0 15

3

4

5

6

7

8

9

10

Remarks: for rain ms pipe line and fire pipe's at gmr site

Engineer

Prepared By: SULTAN

Approved By:

Sign & Date:

Date: 13-09-2022

Time: 11-01-1900

11:50

Req. No. 193835

ID No. 79695

Qty required at site Qty available Order Qty Inward No

15 0 15

22092

2

Project Manager

11 SEP 2022

SI. MANAGER PURCHASE