PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	10655
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	MBMC	Project	Methodist Complex	HO received date	
PO/WO date	1-9-22	PO/WO No.	91497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2972	13-9-22	22,546/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,546/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114055	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:	22,546/-
Amount E – PO / WO value:	31,981/-
Amount F – Difference (A – E):	9,435/-
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	Final bill
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **2972**	Dated **13-Sep-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **91497**	Dated **1-Sep-22**
Dispatch Doc No.	Delivery Note Date **13-Sep-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3 & 4, II Nd FLOOR, M G ROAD
SECUNDERABAD
MOB.7730835191
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3 & 4, II Nd FLOOR, M G ROAD
SECUNDERABAD
MOB.7730835191
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**MINERAL TURPENTINE OIL 1LTR**	27101990	**6 TIN**	135.00	114.41	TIN		**686.46**
2	**AP PREMIUM GLOSS ENAMEL - BLACK PGE 4 LTR**	32089090	**5 Nos**	1,016.99	861.86	Nos		**4,309.30**
3	**AP PREMIUM GLOSS ENAMEL - BROWN PGE 4 LTR**	32089090	**6 Nos**	1,015.98	861.00	Nos		**5,166.00**
4	**ASIAN HEAT RESISTENT ALUMINUM SILICON 20 LTR**	3208	**1 Nos**	9,429.79	7,991.35	Nos		**7,991.35**
5	**REDOXIDE AMPRO 1 LTR**	32089022	**5 Nos**	224.99	190.67	Nos		**953.35**
								19,106.46
	CGST							**1,719.58**
	SGST							**1,719.58**
	Round Off							**0.38**
	Total							**₹ 22,546.00**

SUMMIT SALES IN WARD No: 98968 Date: 15/9/22 Sign: R.R. DIST.

Material Received 13/09/22

MRM no. 114055

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101990	686.46	9%	61.78	9%	61.78	123.56
32089090	9,475.30	9%	852.78	9%	852.78	1,705.56
3208	7,991.35	9%	719.22	9%	719.22	1,438.44
32089022	953.35	9%	85.80	9%	85.80	171.60
998518		9%		9%		
Total	19,106.46		1,719.58		1,719.58	3,439.16

Received By
S.K. RAJU
6281929265

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Nine and Sixteen 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

 07-09-2022 4:00:10 PM

91497
17.08.22 1:05:57

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	91497	198034
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	01-09-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	01-09-2022	
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	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	6.00	114.40	0.00	18.00	809.95
2	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	5.00	861.86	0.00	18.00	5,084.97
3	744100 - PAEN-Paints - Enamel-Brown- - 4Ltrs - Can	6.00	861.86	0.00	18.00	6,101.97
4	672900 - PASA-Paints - Silicone aluminium-Heat resisting- - 20Ltrs - Nos	2.00	7,991.35	0.00	18.00	18,859.59
5	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	5.00	190.67	0.00	18.00	1,124.95
					Total Order Value . . .	**31,981.43**

Rupees : Thirty One Thousand Nine Hundred Eighty One and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	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	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
Penality For Delay	Nil
Transportation	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 painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Builders Methodist Complex*
Authorised Signatory

Vamsi 8/09/22

Name : ______ Name : ______

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

Date : __/__/____

Contact - -

Purchase Order

 07-09-2022 4:00:10 PM Original / Office Copy / Purchase Div.Copy

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 Builders Methodist Complex***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MCS/MBMC	Date:	30-08-2022				
Site & Phase :	Greens towers/ MBMC	Time:					
Flat/Block no.							
Supplier:		Req. No.	198034				
Material required before	Urgent	ID No.	79344				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	6	0	6			
2	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can	5	0	5			
3	PAEN7441-Paints-Enamel-Brown--4Ltrs-Can 91497	6	0	6			
4	PASA6729-Paints-Silicone aluminium-Heat resisting--20Ltrs-Nos	2	0	2			
5	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5	0	5			
6							
7							
8							
9							
10							
Remarks:	above order for painting work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meenakshi. N				APPROVED BY 07 SEP 2022 SOHAM MODI MANAGING DIRECTOR		
Approved By:							
Sign & Date:							