

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/12/22		Prepared by: Venkatesh		Serial no. 11558	
Supplier name: Ganji Venkannab & sons				HO inward no.	
Firm/Company: MEMULP		Project: GMR		HO received date	
PO/WO date: 05/12/22		PO/WO No. 94686		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4636	8/12/22	4,744/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,744/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114859	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:

Amount E – PO / WO value: 4,744

Amount F – Difference (A – E): 4,744

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: 19/12/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 12 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	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)

e-Invoice



IRN : 7ce1b71db56b70cff22cd8e17400670062d46170-48cd82302efec409f56dd175
Ack No. : 112214754809608
Ack Date : 8-Dec-22



GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

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.

4636

Dated

8-Dec-22

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

94686/208424

Dated

5-Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

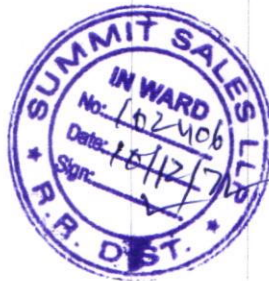
Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	OX BLUE PGE 4 LTR	32089022	2 Nos	1,309.80	1,110.00	Nos		2,220.00
2	REDOXIDE AMPRO 1 LTR	32089022	8 Nos	265.50	225.00	Nos		1,800.00
								4,020.00
								CGST
								SGST
								Round Off
								361.80
								361.80
								0.40

Received By
M.Shekar
9000978917

H814



Total

10 Nos

₹ 4,744.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	4,020.00	9%	361.80	9%	361.80	723.60
998518		9%		9%		
Total	4,020.00		361.80		361.80	723.60

Tax Amount (in words) : INR Seven Hundred Twenty Three and Sixty 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-12-2022 14:38:29



94686

29.11.22 5:43:09

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
27710339,27719935,277807357

040-40146505

Doc No	94686	208424
Doc Date	05-12-2022	
Quote No	nil	
Quote Date	03-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 417700 - PAEN-Paints - Enamel-Blue color- - 4Ltrs - Can	2.00	1,110.00	0.00	18.00	2,619.60
2 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	225.00	0.00	18.00	2,124.00
Total Order Value . . .					4,743.60
Rupees : Four Thousand Seven Hundred Fourty Three and Paise Sixty 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 _____, 8309938133

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 enamel for fire equipmt & plain asbestors sheet for trnsfor sheet at gmr sheet work 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : __/__/__

Requestion Form

Company Name: NRMV LLP

Site & Phase: GMR

Unit No Block No

Supplier

Material required
before date: urgent

S No Item

Date: 03.12.22
Time: 15:30
Req. No: 208424
ID No: 82146
Qty required: 5
Qty available at site: 5
Order Qty: 5
Inward No: 2
Inward Date: 8

BUJL 7446-Building Material-Asbestos Cement Sheets--1200x2400x10MM-Nos

PAEN4177-Paints-Enamel-Blue color--4Ltrs-Can - 1110

PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can - 225

Remarks: enamel for fire equipment & plain asbestos sheet for trasformer sheet at gmr sheet

Project Manager: Engineer
Prepared By: Sultan ali
Approved By: [Signature]
Sign & Date: 03.12.22

APPROVED BY [Signature] 03 DEC 2022
APPROVED BY [Signature] 05 DEC 2022
M. RAM KRASANT (GMR) Project Manager
P. VENKAT (GMR) Manager

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

BRN 7ce1b71db56b70c1f22cd8e17400670062d46170-
48cd82302efec409f56dd175
Ack No 112214754809608
Ack Date 8-Dec-22



GANJI VENKANNAH & SONS-(from 2022-2023)
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC 36AABFG9288K1ZT
PH NO 27710339-27719935
MOB NO 8247540893

Invoice No

4636

Delivery Note

Dated

8-Dec-22

Mode/Terms of Payment

CREDIT

Other References

Reference No. & Date

Buyer's Order No.

94686/208424

Dispatch Doc No.

Dated

5-Dec-22

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

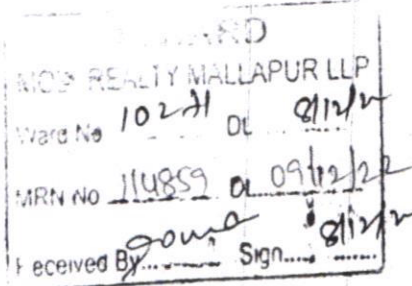
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD

GSTIN/UIN 36AAEFM1459R1ZP

State Name Telangana, Code : 36

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	OX BLUE PGE 4 LTR	32089022	2 Nos	1,309.80	1,110.00	Nos		2,220.00
2	REDOXIDE AMPRO 1 LTR	32089022	8 Nos	265.50	225.00	Nos		1,800.00
								4,020.00
								CGST
								SGST
								Round Off
								361.80
								361.80
								0.40

Received By
M. Shekar
9000978917



Total

10 Nos

₹ 4,744.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	4,020.00	9%	361.80	9%	361.80	723.60
998518		9%		9%		
Total	4,020.00		361.80		361.80	723.60

Tax Amount (in words)

INR Seven Hundred Twenty Three and Sixty 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-(from 2022-2023)

