PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11558
Supplier name	Ganji Venkannab & Sons			HO inward no.	
Firm/Company	MRMLLP	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:	4,744
Amount E – PO / WO value:	4,744
Amount F – Difference (A – E):	—
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:					
Sign:		Venu			
Date		APPROVED 12 DEC 2022 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)* **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

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	

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	**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							**361.80**
	SGST							**361.80**
	Round Off							**0.40**
	Total		**10 Nos**					**₹ 4,744.00**

Received By
M.Shekar
9000978917

SUMMIT SALES LLP
IN WARD
No: 102406
Date: 10/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
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 998518	4,020.00	9% 9%	361.80	9% 9%	361.80	723.60
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-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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)	**Doc No**	94686	208424
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	05-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	03-12-2022	
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	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
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 enamel for fire euipment & plain asbestors sheet for trsnsfor 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

Name : Venkan 05/12

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date	03.12.22				
Site & Phase	GMR	Time	15:30				
Unit No Block No							
Supplier	94686	Req. No.	208424				
Material required before date:	urgent	ID No.	82140				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL7446-Building Material-Asbestos Cement Sheets---1200x2400x10MM-Nos	5		5			
2	PAEN4177-Paints-Enamel-Blue color--4Ltrs-Can - 1110	2		2			
3	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can - 225	8		8			
4							
5							
6							
7							
8							
9							
10							
Remarks:	enamel for fire equipment & plain asbestos sheet for trasformer sheet at gmr sheet						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali	RamPrasad					
Approved By:							
Sign & Date:	03.12.22						

APPROVED BY
03 DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
05 DEC 2022
P. VENK
MANAG

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

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Ack No	112214754809608
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	Round Off							**0.40**
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Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10271 Dt 8/12/22
MRN No 114859 Dt 09/12/22
Received By gouri Sign 8/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102470
Date: 10/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Forty Four Only

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