PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	11684
Supplier name	Ganji venkannah and sons			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	05/12/22	PO/WO No.	94681	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4637	8/12/22	11,304/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,304/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114860 — 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:	11,304
Amount E – PO / WO value:	11,304
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:		[signature]			
Sign:		APPROVED			
Date		13 DEC 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)* **e-Invoice**

IRN : 0ffe1cb2a8fe6120acc1b539f8fd28709f42a1bf40-b87feda9c1e3dfa1749260
Ack No. : 112214754841473
Ack Date : 8-Dec-22

Ganji Venkannah & Sons

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. **4637**	Dated **8-Dec-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **94681/208414**	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	**REDOXIDE AMPRO 1 LTR**	32089022	**12 Nos**	265.50	225.00	Nos		**2,700.00**
2	**P.O. RED PGE 4 LTR**	32089090	**4 Nos**	1,445.50	1,225.00	Nos		**4,900.00**
3	**MINERAL TURPENTINE OIL 1LTR**	27101990	**12 TIN**	159.30	135.00	TIN		**1,620.00**
4	**3"BRUSH**	96034010	**6 Nos**	70.80	60.00	Nos		**360.00**
								9,580.00
	CGST							**862.20**
	SGST							**862.20**
	Less : ***Round Off***							**(-)0.40**
	Total							**₹ 11,304.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10246
Date: 10/12/22
Sign:

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,700.00	9%	243.00	9%	243.00	486.00
32089090	4,900.00	9%	441.00	9%	441.00	882.00
27101990	1,620.00	9%	145.80	9%	145.80	291.60
96034010	360.00	9%	32.40	9%	32.40	64.80
998518		9%		9%		
Total	**9,580.00**		**862.20**		**862.20**	**1,724.40**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Four and Forty 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

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN 0ffe1cb2a8fe6120acc1b539f8fd28709f42a1bf40-b87feda9c1e3dfa1749260
Ack No 112214754841473
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 4637	Dated 8-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No 94681/208414	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	REDOXIDE AMPRO 1 LTR	32089022	12 Nos	265.50	225.00	Nos		2,700.00
2	P.O. RED PGE 4 LTR	32089090	4 Nos	1,445.50	1,225.00	Nos		4,900.00
3	MINERAL TURPENTINE OIL 1LTR	27101990	12 TIN	159.30	135.00	TIN		1,620.00
4	3"BRUSH	96034010	6 Nos	70.80	60.00	Nos		360.00
								9,580.00
	CGST							862.20
	SGST							862.20
	Less Round Off							(-)0.40
	Total							₹ 11,304.00

Received By
M.Shekar
9000978917
M.Shekar

MODI REALTY MALLAPUR LLP
Inward No 10272 Dt 8/12/22
MRN No 114860 Dt 09/12/22
Received By ... Sign...

SUMMIT SALES R.R. DIST.
IN WARD No. 10562 Date 12/12/22 Sign

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,700.00	9%	243.00	9%	243.00	486.00
32089090	4,900.00	9%	441.00	9%	441.00	882.00
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96034010	360.00	9%	32.40	9%	32.40	64.80
998518		9%		9%		
Total	9,580.00		862.20		862.20	1,724.40

Tax Amount (in words) **INR One Thousand Seven Hundred Twenty Four and Forty Only**

Declaration
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-(from2022-2023)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 05-12-2022 14:38:29

94681
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 040-40146505
27710339,27719935,277807357

Doc No	94681	208414
Doc Date	05-12-2022	
Quote No	nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	12.00	225.00	0.00	18.00	3,186.00
2	531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	4.00	1,225.00	0.00	18.00	5,782.00
3	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	12.00	135.00	0.00	18.00	1,911.60
4	164600 - PABR-Paints - Brush-- - 75MM - Nos	6.00	60.00	0.00	18.00	424.80
	Rupees : Eleven Thousand Three Hundred Four and Paise Fourty Only.				**Total Order Value . . .**	**11,304.40**

Terms and Conditions :-

Specification / Brand	All items shall be of Asian brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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. Final payment as per actual weighment. Above order for club house fire safety all floors purpose.
Completion Date	Nil
Measurment	Nil
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 deli vary /DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venkatesh 05/12

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	2-12-22			
Site & Phase :	Gulmohar Residency	Time:				
Unit No /Block No.	club house fire safety all floors					
Supplier:	94681	Req. No.	208414			
Material required before date:	urgent Gongi venkat	ID No.	82079			
S No	Item Jangivenk	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	12	0	12		
2	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	4	0	4		
3	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	12	0	12		
4	PAIN7452-Paints-Brush---75mm-Nos	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Bhagath	ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
02 DEC 2022

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE