PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	11689
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	MRMCup	Project	GMR	HO received date	
PO/WO date	05/12/22	PO/WO No.	94690	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4634	8/12/22	960/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	960/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114858.	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:	960
Amount E – PO / WO value:	960
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:		[signature] APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k 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 : aca1c19dd186e74342d66860ab5693df73ca11b8-6571c60c0ac8acb8d5351e76
Ack No. : 112214754781834
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. **4634**	Dated **8-Dec-22**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
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's Order No. **94690/208413**	Dated **5-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**RED OXIDE POWDER 1KG**	2520	**12 Nos**	79.99	67.79	Nos		**813.48**
	CGST							**73.21**
	SGST							**73.21**
	Round Off							**0.10**
	Total		**12 Nos**					**₹ 960.00**

Received By
M.Shekar
9000978917
M.Shx

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10240
Date: 15/12/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2520 998518	813.48	9% 9%	73.21	9% 9%	73.21	146.42
Total	**813.48**		**73.21**		**73.21**	**146.42**

Tax Amount (in words) : **INR One Hundred Forty Six and Forty Two 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 4:38:53 PM

94690
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.	**Doc No**	94690	208413
	Doc Date	05-12-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	02-12-2022	
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	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	12.00	67.79	0.00	18.00	959.91
					Total Order Value . . .	**959.91**

Rupees : Nine Hundred Fifty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	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	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

05/12/22

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:		Req. No.	208413			
Material required before date:	urgent	ID No.	82078			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	6	0	6		
2	STEL2801-STEEL-MS Round Pipe-B Class --25Dx6000Lmm-Nos	30 52	0	52		
3	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	40	0	40		
4	HARD6904-Hardware-GI Universal clamp---65Dmm-Nos	30	0	30		
5	HARD6760-Hardware-GI Universal clamp---32Dmm-Nos	40	0	40		
6	HARD1017-Hardware-GI Universal clamp---25Dmm-Nos	120	0	120		
7	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	120	0	120		
8	HARD8659-Hardware-GI Round nut---8mm-Nos	650	0	650		
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	220	0	220		
10	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags 94690	12	0	12		
Remarks:	fire saftey works					
	Engineer 02 DEC 2022	Project Manager		Purchase		MD
Prepared By:	Bhagath	ramprasad	APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:						

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN aca1c19dd186e74342d66860ab5693df73ca11b8-6571c60c0ac8acb8d5351e76
Ack No. 112214754781834
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. 4634	Dated 8-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 94690/208413	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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10270 Dt. 8/12/22
MRN No 114855 Dt. 09/12/22
Received By ... Sign 8/12/22

Received By
M.Shekar
9000978917

SUMMIT SALES LLP
IN WARD
No: 102564
Date: 13/12/22
Sign: ✓
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Nine Hundred Sixty Only

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for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory