

PURCHASE DIVISION
Advice for approval for credit to supplier



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

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4634	8/12/22	960/-	☒ Yes ☐ No
2.			1	☐ 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
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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

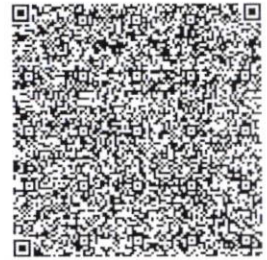
Payment – due date: 19/12/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Sant</i>			
Sign:		<i>[Signature]</i>			
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.

e-Invoice



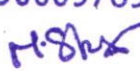
Invoice No. 4634	Dated 8-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 94690/208413	Dated 5-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

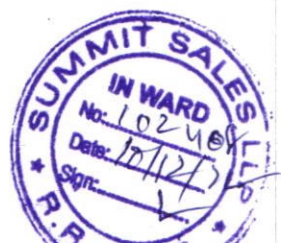
Consignee (Ship to)
MODI REALITY MALLAPUR LLP
 5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

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

SI 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





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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2520	813.48	9%	73.21	9%	73.21	146.42
998518		9%		9%		
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-(from 2022-2023)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-12-2022 4:38:53 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	94690	208413
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 352000 - PAIN-Colors - 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

Penalty 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 HQ office or purchase site office. Proof of deli vary /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		Date:	2-12-22		
Company Name:		MRM LLP			
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.	62078	
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	36	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--8mmX2mts-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	PAINTS-20-Paints-Red Oxide--Asian-1Kg-Bags	12	0	12	
Remarks:		fire safety works 94690 02 DEC 2022			
Prepared By:		Engineer	Project Manager	Purchase Manager	MD
Approved By:		Bhagathi	ramprasad		
Sign & Date					

APPROVED
 203 DEC 2022
 P VENKATESHWARLU
 MANAGER PURCHASE

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

Consignee (Ship to)

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5-4-187/3&3,II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
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State Name : Telangana, Code : 36

Invoice No.

4634

Delivery Note

Reference No. & Date

Buyer's Order No.

94690/208413

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

8-Dec-22

Mode/Terms of Payment

CREDIT

Other References

Dated

5-Dec-22

Delivery Note Date

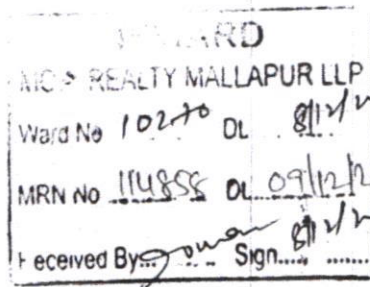
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CGST
SGST
Round Off

Received By
M.Shekar
9000978917

M Shekar



Total

12 Nos

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E. & O.E

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