PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	13350
Supplier name	Ganji venkannah & sons			HO inward no.	
Firm/Company	HMRK-Hp	Project	GHT	HO received date	
PO/WO date	10/1/23	PO/WO No.	96002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5385	13/1/23	3420/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,420/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	3420/-
Amount E – PO / WO value:	3,420/-
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	23/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/01/23				
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 : b720b1a1549d4025eee6c669acc48e9964aad87-3ab1f5577d3c27ee2d675c382
Ack No. : 112315075100802
Ack Date : 13-Jan-23

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. **5385**	Dated **13-Jan-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **MEHTA & MODI REALITY KOWKUR LLP** SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **96002/142517**	Dated **10-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MEHTA & MODI REALITY KOWKUR LLP** SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 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	REDOXIDE AMPRO 1 LTR	32089022	**8 Nos**	224.99	190.67	Nos		**1,525.36**
2	MINERAL TURPENTINE OIL 1LTR	27101990	**12 TIN**	134.99	114.40	TIN		**1,372.80**
								2,898.16
	CGST							**260.83**
	SGST							**260.83**
	Round Off							**0.18**
	Total							**₹ 3,420.00**

INWARD
Inward No: 13643 Dt: 13/01/23
MRN No: 16260 Dt: 16/01/23
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:53

SUMMIT SALES LLP
IN WARD
No: 10435
Date: 15/1/23
Sign: ✓
R.R. DIST.

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	1,525.36	9%	137.28	9%	137.28	274.56
27101990	1,372.80	9%	123.55	9%	123.55	247.10
998518		9%		9%		
Total	2,898.16		260.83		260.83	521.66

Tax Amount (in words) : **INR Five Hundred Twenty One and Sixty Six 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

 12-01-2023 13:11:12 O

96002
10.01.23 4:03:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	96002	142517
	Doc Date	10-01-2023	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	09-01-2023	
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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	190.67	0.00	18.00	1,799.92
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	12.00	114.40	0.00	18.00	1,619.90
				Total Order Value . . .		**3,419.83**

Rupees : Three Thousand Four Hundred Ninteen and Paise Eighty Three Only.

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B-block fire safety use 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________ Veera 10/1/23

Accepted the above Terms And Conditions

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

Name : ____________ Date : __/__/____

Requisition Form		Date:	09-01-2023			
Company Name:	Mehta & Modi Realty Kowkur LLP	Time:	10:53			
Site & Phase :	GHT					
Unit No./Block No.	B	Req. No.	142517			
Supplier:		ID No.	83241			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
SNo	Item					
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	24		24		
2	STEL6319-Steel-MS ISS Flange---PCD160X80mm-Nos	18		18		
3	STEL9636-Steel-MS Dummy Plate---100Dmm-Nos 96002.	4		4		
4	HARD5698-Hardware-GI U Bolt---100mm-Nos	20		20		
5	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50		50		
6	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	8		8		
7	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	2		2		
8	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos PA90 - Paints	12		12		
9	PAIN7452-Paints-Brush---75mm-Nos	4		4		
10						
Remarks:	GHT B Block Fire safety work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh 09-01-2023					
Sign & Date:						

APPROVED
12 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE