PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	13352
Supplier name	Ganji venkannah & sons			HO inward no.	
Firm/Company	MMRK-HAP	Project	GHT	HO received date	
PO/WO date	10/1/23	PO/WO No.	96000	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5353	12/1/23	2,690/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,690/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116246	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:	2,690/-
Amount E – PO / WO value:	2,690/-
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:	

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 : c9f3220cc71e2b2d99988b49d743ad67bf7e205-31abb66ef2e499291e47febae
Ack No. : 112315065223380
Ack Date : 12-Jan-23

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. **5353**	Dated **12-Jan-23**
Delivery Note **DIRECT**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96000**	Dated **10-Jan-23**
Dispatch Doc No.	Delivery Note Date **12-Jan-23**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALITY KOWKUR LLP
MG ROAD SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALITY KOWKUR LLP
MG ROAD SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AP PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR	32089090	**2 Nos**	1,224.99	1,038.13	Nos		**2,076.26**
2	**3"BRUSH**	96034010	**4 Nos**	59.99	50.84	Nos		**203.36**
								2,279.62
	CGST							**205.16**
	SGST							**205.16**
	Round Off							**0.06**
	Total		**6 Nos**					**₹ 2,690.00**

INWARD
Inward No: 13639 Dt: 12/01/23
MRN No: 116246 Dt: 13/01/23
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10435
Date: 18/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	2,076.26	9%	186.86	9%	186.86	373.72
96034010	203.36	9%	18.30	9%	18.30	36.60
998518		9%		9%		
Total	**2,279.62**		**205.16**		**205.16**	**410.32**

Tax Amount (in words) : **INR Four Hundred Ten and Thirty 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

   10-01-2023 3:00:53 PM

96000
27.12.22 3:54:00

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	96000	142517
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**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	531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	2.00	1,038.13	0.00	18.00	2,449.99
2	164600 - PABR-Paints - Brush-- - 75MM - Nos	4.00	50.84	0.00	18.00	239.96
					Total Order Value . . .	**2,689.95**

Rupees : Two Thousand Six Hundred Eighty Nine and Paise Ninty Five 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B-block fire safety 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

Veenk 10/1/23

Name : ____________________

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
S No	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 96000	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	12		12		
9	PAIN7452-Paints-Brush---75mm-Nos	4		4		
10						
Remarks:	GHT B Block Fire safety work purpose.					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	D Devi					
Approved By:	A Suresh 09-01-2023					
Sign & Date:						

APPROVED
10 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE