

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

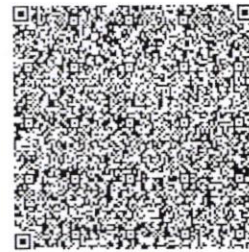
Date:		18/01/23		Prepared by	Deepa	Serial no.	13352
Supplier name		Ganji Venkannab + son				HO inward no.	
Firm/Company		MMRK-WP		Project	GHT	HO received date	
PO/WO date		10/1/23		PO/WO No.	96000	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	5353		12/1/23		2,690/-	☒ Yes ☐ No	
2.					1	☐ 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:	<i>(Signature)</i>						
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)

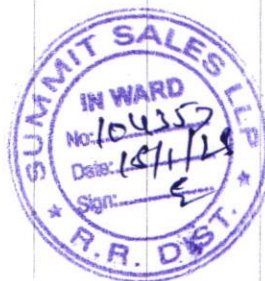
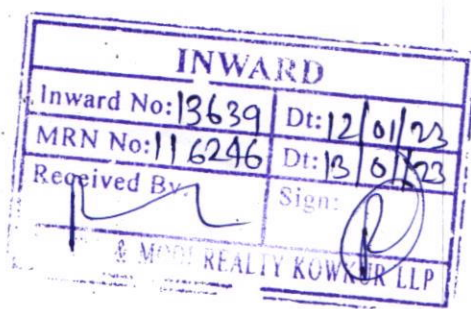
e-Invoice



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

 GANJI VENKANNAH & SONS -(from 2022-2023) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No.	Dated
	5353	12-Jan-23
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	Delivery Note	Mode/Terms of Payment
	DIRECT	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	96000	10-Jan-23
	Dispatch Doc No.	Delivery Note Date
		12-Jan-23
	Dispatched through	Destination
	Terms of Delivery	

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
								SGST
								Round Off
								205.16
								205.16
								0.06



Total 6 Nos ₹ 2,690.00
 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS (from 2022-2023)



Purchase Order

Page(s) 1 of 1

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, Secunderabad
G S T No. : 36ABLFM7631F1Z3

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	96000	142517
	Doc Date	10-01-2023	
	Quote No	nil	
	Quote Date	09-01-2023	
	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
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 weightment. 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

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	4		4		
4	STEL5698-Steel-MS U Bolt---100mm-Nos	20		20		
5	HARD5698-Hardware-GI U Bolt---100mm-Nos	50		50		
6	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	8		8		
7	HARD5475-Hardware-Red Oxide---Asian-1Kg-Bags	2		2		
8	PAIN3520-Paints-Red Enamel-Post Office Red--4Ltrs-Can	12		12		
9	PAIN5030-Paints-Turpentine oil---1 ltr can-Nos	4		4		
10	PAIN7452-Paints-Brush---75mm-Nos					
Remarks: GHT B Block Fire safety work purpose.						
Prepared By: Engineer		Project Manager				MD
Approved By: D Devi						
Sign & Date: A Suresh		09-01-2023				

