

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/01/23		Prepared by: Deepa		Serial no. 13353	
Supplier name: Ganji Venkannah & Sons				HO inward no.	
Firm/Company: MMRK-WP		Project: GHT		HO received date	
PO/WO date: 10/1/23		PO/WO No. 95998		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5354	12/1/23	3915/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3915/-
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:			3915/-
Amount E – PO / WO value:			3915/-
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		25/01/23	
Remarks:			

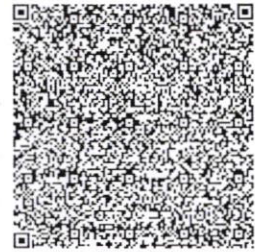
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(Signature)				
Date	18/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : 7476150fff23529006a3d098981624c6f7fb39aaf-8bc3be58db4604cd7c12ab0
Atk No. : 112315065253327
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
5354	12-Jan-23
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
95998	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
SECUNDERABAD

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

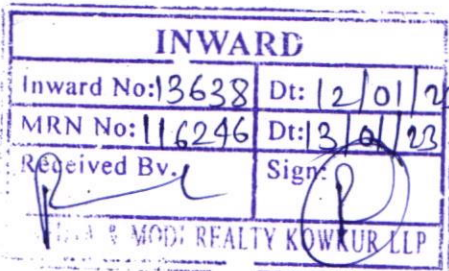
Buyer (Bill to)

MEHTA & MODI REALITY KOWKUR LLP
SECUNDERABAD

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI 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	3 Nos	1,224.99	1,038.13	Nos		3,114.39
2	3"BRUSH	96034010	4 Nos	59.99	50.84	Nos		203.36
								3,317.75
								298.60
								298.60
								0.05

CGST
SGST
Round Off



Amount Chargeable (in words) **INR Three Thousand Nine Hundred Fifteen Only**
Total 7 Nos ₹ 3,915.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	3,114.39	9%	280.30	9%	280.30	560.60
96034010	203.36	9%	18.30	9%	18.30	36.60
998518		9%		9%		
Total	3,317.75		298.60		298.60	597.20

Tax Amount (in words) **INR Five Hundred Ninety Seven and Twenty 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



Copy

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

95998

27.12.22 3:54:00

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	95998	142518
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	3.00	1,038.13	0.00	18.00	3,674.98
2 164600 - PABR-Paints - Brush-- - 75MM - Nos	4.00	50.84	0.00	18.00	239.96
Total Order Value . . .					3,914.95
Rupees : Three Thousand Nine Hundred Fourteen 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 parking area sprinkler pipeline works 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 : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		09-01-2023							
Site & Phase :		GHT		Time:		10:53							
Unit No./Block No.		B											
Supplier:				Req. No.		142518							
Material required before date:				ID No.		83290							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	STEL2603-Steel-MS Elbow B class---80mm-Nos	20		20									
2	STEL9107-Steel-MS Elbow B class---65mm-Nos	10		10									
3	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos -	4		4									
4	STEL4282-Steel-MS Elbow B class---32mm-Nos	20		20									
5	STEL6759-Steel-MS Elbow B class---50mm-Nos	10		10									
6	STEL7644-Steel-MS Elbow B class---25mm-Nos	60		60									
7	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can - Gany's 52.8 1058.12+18.1	3		3	95998								
8	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags - sumrit	12		12									
9	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos 11	12		12									
10	PAIN7452-Paints-Brush---75mm-Nos 50.84 182. Gany's 1646.	4		4									
Remarks:		GHT B Block Parking area Sprinkler pipeline purpose.											
				Project Manager		Purchase						MD	
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:		09-01-2023											

APPROVED

10 JAN 2023

P. VENKATESHWARLU
MANAGER PURCHASE