PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	13355
Supplier name	Ganji venkannah + sons			HO inward no.	
Firm/Company	MMRK-HP	Project	GH9	HO received date	
PO/WO date	10/1/22	PO/WO No.	96005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5384	13/1/23	4,320/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,320/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116257	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:	4,320/-
Amount E – PO / WO value:	4,320/-
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:	Deeps				
Sign:	[signature]				
Date	18/01/22				
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 : a97270ac2429c919a7d35798758143aa2cfdfe4-fda82f27476e9468352977e54
Ack No. : 112315075088962
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. **5384**	Dated **13-Jan-23**
	Delivery Note **DIRECT**	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. **96005**	Dated **10-Jan-22**
	Dispatch Doc No.	Delivery Note Date **13-Jan-23**
	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	**12 Nos**	224.99	190.67	Nos		**2,288.04**
2	MINERAL TURPENTINE OIL 1LTR	27101990	**12 TIN**	134.99	114.40	TIN		**1,372.80**
								3,660.84
	CGST							**329.47**
	SGST							**329.47**
	Round Off							**0.22**
	Total							**₹ 4,320.00**

INWARD
Inward No: 13642 Dt: 13/01/23
MRN No: 116257 Dt: 16/01/23
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP
17:53

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

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	2,288.04	9%	205.92	9%	205.92	411.84
27101990	1,372.80	9%	123.55	9%	123.55	247.10
998518		9%		9%		
Total	3,660.84		329.47		329.47	658.94

Tax Amount (in words) : **INR Six Hundred Fifty Eight and Ninety Four 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 13:23:12 Origi

96005
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-500003
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**	96005	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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	12.00	190.67	0.00	18.00	2,699.89
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	12.00	114.40	0.00	18.00	1,619.90
					Total Order Value . . .	**4,319.79**

Rupees : Four Thousand Three Hundred Ninteen and Paise Seventy Nine 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 parking area sprinkler pipeline work 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

V ceul 10/1/23

Name : ________________

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

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 — 96005	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 94982	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can — Ganji 5317 1018.19+184	3		3	95998	
8	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags — Summit	12		12		
9	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos — "	12		12		
10 PABR	PAIN7452-Paints-Brush---75mm-Nos 50.84+18 — Gorj venk 1646.	4		4		
Remarks:	GHT B Block Parking area Sprinkler pipeline purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	09-01-2023					