PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	14795
Supplier name	Ganji Venkanna & Sons (from 2022-23)			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	06/02/23	PO/WO No.	96867	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5981	14/02/23	38552	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38552
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117446	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:	38552
Amount E – PO / WO value:	38552
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	20/03/23
Remarks:	Fixed B3U

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

A. VENKATESHWARLU
MANAGER PURCHASE

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 : 021bfc4b18c0848f5a4139d6eb1a844a3461177-6f31583047befdcd2a1a4707c
Ack No. : 112315362978505
Ack Date : 14-Feb-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. 5981	Dated 14-Feb-23
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 96867	Dated 14-Feb-23
Dispatch Doc No.	Delivery Note Date 14-Feb-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**P.O. RED PGE 4 LTR**	32089090	**3 Nos**	1,224.99	1,038.13	Nos		**3,114.39**
2	**3"BRUSH**	96034010	**3 Nos**	59.99	50.84	Nos		**152.52**
								3,266.91
	CGST							**294.03**
	SGST							**294.03**
	Round Off							**0.03**
	Total		**6 Nos**					**₹ 3,855.00**

E. & O.E

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10581
Date: 14/2

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Fifty Five Only

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	152.52	9%	13.73	9%	13.73	27.46
Total	**3,266.91**		**294.03**		**294.03**	**588.06**

Tax Amount (in words) : **INR Five Hundred Eighty Eight and 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

 06-02-2023 3:11:58 PM

96867
28.01.23 12:54:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	96867	208888
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-02-2023	
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	3.00	1,038.13	0.00	18.00	3,674.98
2	164600 - PABR-Paints - Brush-- - 75MM - Nos	3.00	50.84	0.00	18.00	179.97
	Total Order Value . . .					**3,854.95**

Rupees : Three Thousand Eight Hundred Fifty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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. Above order for site use 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeet 06/02/23

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02-02-2023			
Site & Phase :	GMR	Time:	2 50			
Unit No./Block No.	club house					
Supplier:		Req. No.	208869			
Material required before date:	urgent	ID No.	84053			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	12		12		
2	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos - 72 kg 21kg	20		20		
3	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	12		12		
4	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos 96867	12		12		
5	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos	12		12		
6	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	12		12		
7	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos	12		12		
8	STEL8241-Steel-MS Dummy Plate---32Dmm-Nos	12		12		
9	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	3		3		
10	PAIN7452-Paints-Brush---75mm-Nos	3		3		
Remarks:	for club house sprinkler work purpose at gmr					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:	Ram Prasad					
Sign & Date:						

APPROVED BY
02 FEB 2023
M. RAM PRASAD (G.M.R)
Project Manager

APPROVED
06 FEB 2023
P. VENKATESH WARLU
MANAGER PURCHASE

15:37

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN 021bfc4b18c0848f5a4139d6eb1a844a3461177-6f31583047befdcd2a1a4707c
Ack No. : 112315362978505
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MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
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	Total		6 Nos					₹ 3,855.00

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11345 Dt 14/2/23
MRN No 119446 Dt 15/2/23
Received By Amit Sign.....

Amount Chargeable (in words) E. & O.E
INR Three Thousand Eight Hundred Fifty Five Only

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for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 10527
Date: 16/2
Sign.
R.R. DIST.