PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	14796
Supplier name	Ganji Venkanna & Sons (from 2022-23)			HO inward no.	
Firm/Company	MRH LLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5980	14/02/23	641220	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	641200
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:	641200
Amount E – PO / WO value:	641220
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	20/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veerabhadr			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VEERABHADRAWARLU MANAGER PURCHASE	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 : **83af95594a2746ba62ceda8d635cab1055d44df-7a237adcc2ba84972ff2739c1**
Ack No. : **112315362895150**
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. **5980**	Dated **14-Feb-23**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **97028**	Dated **10-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	**4 Nos**	1,224.99	1,038.13	Nos		**4,152.52**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**12 TIN**	125.99	106.77	TIN		**1,281.24**
								5,433.76
	CGST							**489.04**
	SGST							**489.04**
	Round Off							**0.16**
	Total							**₹ 6,412.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 05810
Date: 14/2
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	4,152.52	9%	373.73	9%	373.73	747.46
27101990	1,281.24	9%	115.31	9%	115.31	230.62
Total	**5,433.76**		**489.04**		**489.04**	**978.08**

Tax Amount (in words) : **INR Nine Hundred Seventy Eight and Eight 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

  10-02-2023 3:49:46 PM

97028
08.02.23 3:15:06

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**	97028	208923
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	10-02-2023	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	09-02-2023	
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	4.00	1,038.13	0.00	18.00	4,899.97
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	12.00	106.77	0.00	18.00	1,511.86
				Total Order Value . . .		**6,411.84**

Rupees : Six Thousand Four Hundred Eleven and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 C-Block sprinkler 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

Veeru

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	14796
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PO/WO date	10/02/23	PO/WO No.	97028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
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2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	641200
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:	641200
Amount E – PO / WO value:	641200
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	20/02/23
Remarks:	Final Bill

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

P. VENKATESWARLU
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.

Requisition Form

Company Name:	MRMLLP	Date:	09-02-2023				
Site & Phase :	GMR	Time:					
Unit No./Block No.	C						
Supplier:		Req. No.	208923				
Material required before date		ID No.	84182				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5978-Steel-MS Reducer---80X65mm-Nos	7	0	7			
2	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	200	0	200			
3	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	10	0	10			
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	14	0	14			
5	STEL5719-Steel-MS Flange-Table E--100DmmX8Holes-Nos	14	0	14			
6	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	4	0	4			
7	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	12	0	12			
8							
9							
10							
Remarks:	for c block sprinkler purpose at gmr site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali	ram prasad					
Approved By:							
Sign & Date:							

97028

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

9 FEB 2023

15:37

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

IRN : **83af95594a2746ba62ceda8d635cab1055d44df-7a237adcc2ba84972ff2739c1**
Ack No. : **112315362895150**
Ack Date : **14-Feb-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

Consignee (Ship to)
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MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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MG ROAD, SECUNDERABAD
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	SGST							**489.04**
	Round Off							**0.16**
	Total							**₹ 6,412.00**

Received By
M.Shekar
9000978917
M.Sh

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11344 Dt. 14/2/23
MRN NO 112445 Dt. 15/2/23
Received By Arif Sign....

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

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3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 10524
Date: 16/2

This is a Computer Generated Invoice