

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 1-3-23		Prepared by: Venkatesh		Serial no. 15280	
Supplier name: Banji Venkatesh & Son		Project: GMR		HO inward no.	
Firm/Company: MRMILP		PO/WO No. 97292		HO received date	
PO/WO date: 20-2-23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6116	22-02-23	1,357/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,357/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117747	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:			1,357/-
Amount E – PO / WO value:			1,357/-
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		6-3-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeeyr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2023
P. VENKATESHWARLU
PURCHASER

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.

e-Invoice



Gauti Venkannah & Sons

Invoice No. 6116 Delivery Note ↓	Dated 22-Feb-23 Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 97292/208979 Dispatch Doc No.	Dated 20-Feb-23 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	DR FIXIT PIDIPROOF LW+5 LT	38244010	2 Nos	678.50	575.00	Nos	1,150.00
	CGST						103.50
	SGST						103.50
	Total		2 Nos				₹ 1,357.00

Received By
M. Shekar
9000978917
M. Shekar

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-02-2023 2:49:10 PM



97292

08.02.23 3:48:30

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)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	97292	208979
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6616 - Paints - silver paints - others - ltrs Doctor Fixit----5Liters	2.00	575.00	0.00	18.00	1,357.00
Total Order Value . . .					1,357.00

Rupees : One Thousand Three Hundred Fifty Seven 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 by next day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for hole packing 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 delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Note:

APPROVED BY
15 FEB 2023
M. RAM PRASAD, T.G.M.R.
Project Manager

(DUPLICATE FOR TRANSPORTER)

spa



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