PURCHASE DIVISION Advice for approval for credit to supplier

0

Date:	1-3-23	Prepared	by	venk	atesh	Serial no.		15280
Supplier name	Can'i V	enta	nach	& SON		HO inward	no.	
Firm/Company	MRMIID	Project	7	Car	1R	HO receive	ed date	
PO/WO date	20-2-23	PO/WO	No.	972	92	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	6116		22-1	02-23	1	357	1-	Yes 🗆 No
2.					1			□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bil	ls total (Excluding Trans	sport & Ha	mali Char	ges):			1	357/
Proof of delivery	y by way of: □ DCs/bill	□ Steel re	port 🗆 RM	C pour repo	ort 🗆 So	lid block repo	ort 🗆 Ins	stallation report
MRN	117747			Proof of delivery				∀es □ No
Amount B –Other Credits : Transportation charges							-	
Amount C –Other Debits :						_		
Amount D (D=A+B-C) – Amount to be credited to the supplier:						357/		
Amount E – PO / WO value: $\frac{357}{}$,357/		
Amount F – Difference (A – E):						'—		
Quantity receive	d as per PO/WO					nort received		received
Close PO / WO Yes No - wait for balance material Other								
Payment - due d	syment – due date $6-3-23$							
Remarks: Final bill								
					4			
Approved by	Purchase Officer	Purc Man		МІ)	Accoun	tant	Accounts Manager
Name:		1	ev-					Manager
Sign:		Ve	~ 7 '					
Date		APP	ROVE	D				

Notes: 1. In case amount to be credited to supplier and the bills again 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.

: bf9c103cb74809ca858974cd8b626d9a338c0e5c-

570c29a40a9ef3793c367e5a

Ack No. : 112315433266948

Ack Date : 22-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

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 Buyer (Bill to) : Telangana, Code : 36

MODI REALITY MALLAPUR LLP

5-4-187/3&3,II ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD GSTIN/UIN

9000978917

: 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

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

Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DR FIXIT PIDIPROOF LW+5 LT	38244010	2 Nos	678.50	575.00	Nos		1,150.00
	GGST GGST		ı				103.50 103.50
Received By M.Shekar							



Total

2 Nos ₹ 1,357.00 E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 38244010 1,150.00 103.50 103.50 207.00 Total 1,150.00 103.50 103.50 207.00

Eax Amount (in words): INR Two Hundred Seven Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ILRMS & CONDITIONS.

1 Goods once sold will not be taken back or exchanged. Interest @ 24% will be charged after 30 days from invoice 3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

Contact - -

20-02-2023 2:49:10 PM

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)		Doc No	97292	208979	
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		Doc Date	20-02-2023		
		Quote No	Nil		
GSTIN 36AABFG9288K1ZT	36AABFG9288K1ZT 040-40146505		15-02-2023		
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 6616 - Paints - silver paints - others - Itrs Doctor Fixit5Liters	2.00	575.00	0.00	18.00	1,357.00
		Total Or	der Value	e	1,357.00

Terms and Condi	tions :-
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NII
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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

For Modi Reality Maliapur LLP	Accepted	the above Terms And Conditions
Authorised Signatory	For Gan j	ji Venkannah & sons (Asian Paints)
Name:	Name :	Date: / /

Requisition Form 15-02-23 MRMLLP Date: Company Name: Time: 12.00AM **GMR** Site & Phase: 208979 Req. No. Supplier ID No. Very Urgent Material required before date: 84363 Date Inward No Quantity Units Size No Description 8 Bag's std Gp2 cement bag 1. 2 No's 5liter Doctor fixit 2. Sign. & Date APPROVED M ram prasad Remarks: purpose for hole packing work's at gmr site Sultan ali Prepared By 15-02-23 Sign.& Date Note:

Mode/Terms of Payment

Other References

Delivery Note Date

bf9c103cb74809ca858974cd8b626d9a338c0e5c-570c29a40a9et3793c367e5a

11/315433266948

22 Feb-23

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GANJI VLNKANNAH & SONS-(from2022-2023) 5-5-97 GANJI CHAMBERS, RANIGUNJ, SECUNDI RABAD -500 003 (T.S) GSTN/SAC 36AABFG9288K1ZT PH NO 27/10339-27719935

MOB NO 8247540893

gnee (Stup to)

MODI REALITY MALLAPUR LLP

87/3&3,II ND FLOOR, SOHAM MANSION

ACCIONAL RABAD

· · · IN/UIN

36AAETM1459R1ZP

... Name

Telangana, Code: 36

(Bill to)

ALL I REALITY MALLAPUR LLP

RESTRICT PIDIPROOF LW+5 LT

4 187/3&3,II ND FLOOR, SOHAM MANSION.

IC ROAD, SECUNDERABAD

N/LIIN

36/ALTM1459R1ZP

Marie Name

Telangana Code: 36

Invoice No

6116

Delivery Note

Reference No. & Date.

Buyer's Order No.

97292/208979

Dispatch Doc No.

Dispatched through

Destination

Dated

20-Feb-23

22-Feb-23

CREDIT

Terms of Delivery

Description of Goods

HSN/SAC

38244010

Quantity

2 Nos

Rate (Incl. of Tax) 678.50

575.00 Nos

per Disc. %

Amount

1,150.00

CGST SGST

103.50 103.50

Received 84 M.Shekar

Total

2 Nos

Taxable

Value

1,150.00

1,357.00 E. & O.E

1 Chargeable (in words)

INE One Thousand Three Hundred Fifty Seven Only

H.SN/SAC

Total

1,150.00

Central Tax Rate Amount

103.50 103.50

State Tax Rate 9%

Amount 103.50

103.50

Total Tax Amount 207.00 207.00

iount (in words) - INR Two Hundred Seven Only

1010

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