PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	v. Ravali
PO/WO no.	66713	PO / WO Date.	15/2/20
Supplier Name	banji venkannah & sons	PO/WO amount	700/-
Firm/Company	modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	252	4/6/20	700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79674	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	700/-
Amount E – PO / WO value:	700/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explai~~ned below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]					
Date	15/6/20	15/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **252**	Dated **4-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66713/11601**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date **4-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" LAPPAM PATTI**	8211	**20 Nos**	12.71	Nos		**254.20**
2	**6"LAPPAM PATTI**	8211	**20 Nos**	16.95	Nos		**339.00**
							593.20
	CGST						**53.39**
	SGST						**53.39**
	Round Off						**0.02**
	Total		**40 Nos**				**₹ 700.00**

INWARD
Inward No. 3229 Dt. 6/6/20
MRN No: 19674 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.8

MODI PROPERTIES PVT. LTD.
INWARD
No. 66229
Date 13/6/20
Sign
SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8211	593.20	9%	53.39	9%	53.39	106.78
Total	**593.20**		**53.39**		**53.39**	**106.78**

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 16-03-2020 12:31:39

66713
16.03.20 3:38:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	66713	11601
	Doc Date	15-02-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	16-02-2020	
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	6560 - Paints - Lappam Patti - 4 In - nos	20.00	12.71	0.00	18.00	299.96
2	6561 - Paints - Lappam Patti - 6 In - nos	20.00	16.95	0.00	18.00	400.02
					Total Order Value . . .	**699.98**

Rupees : Six Hundred Ninty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 14/03/2020

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-03-2020
Site & Phase :	May Flower Platinum	Time:	02;26
Supplier		Req.No.	11601
Material required before date:	18-03-2020	ID No.	56376

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	200	Nos		
2	Gi buckets	Std	12	Nos		
3	Gova rope	Std	12	Nos		
4	Tile grout white 10671	1kg	12	Nos		
5	Black oxide	1kg	06	Nos		
6	Lappam patti 16713	[4''inch]	20	Nos		
7	Lappam patti	[6''inch]	20	Nos		
8	Janatha paste	[250 grms]	06	Nos		
9	Araldite	[250grams]	06	Nos		
10	Grout ivory	1kg	12	Nos		

Remarks : for site office use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	16-03-2020	Sign. & Date	

APPROVED
17 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT