PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhasker
PO/WO no.	69436	PO / WO Date.	6/8/20
Supplier Name	Univ: vehn & Sons	PO/WO amount	2025
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	951	7/8/20	2025
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2025

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2025
Amount E – PO / WO value:	2025
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 (explained 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	21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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

(OR

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
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **951**	
Delivery Note **CREDIT**	
Supplier's Ref.	O
Buyer's Order No. **69436/11849**	Date **5-Au**
Despatch Document No.	Delive **7-Aug-**
Despatched through	Destinat
Terms of Delivery	

Buyer
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. %	A
1	**REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	572.03	Nos		1,
	CGST						154
	SGST						154.
	Round Off						0.0
	Total		**3 Nos**				**₹ 2,025.00**

Amount Chargeable (in words)
INR Two Thousand Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,716.09	9%	154.45	9%	154.45	308.90
Total	**1,716.09**		**154.45**		**154.45**	**308.90**

Tax Amount (in words) : **INR Three Hundred Eight and Ninety paise Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 68244
Date 12/8
SECBAD

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

INWARD
13759 Dt: 7/8/20
Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

Purchase Order

 06-08-2020 12:27:44

69436
06.08.20 2:48:33

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**	69436	11849
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	06-08-2020	
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	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	3.00	675.00	0.00	0.00	2,025.00
			Total Order Value . . .			**2,025.00**

Rupees : Two Thousand Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/08/2020

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-08-2020
Site & Phase :	May Flower Platinum	Time:	16;10
Supplier		Req.No.	11849
Material required before date: 08-08-2020		ID No.	58969

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide point	Std	10	Liters		
2						
3						
4						
5						
6						
7	PO 69436					
8						
9						
10			APPROVED			
11			06 AUG 2020			
12			MINISH PARIKH MANAGER PROCUREMENT			
13						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-08-2020	Sign. & Date	