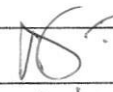


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20		Prepared by:		T. Shanu	
PO/WO no.		69436		PO / WO Date.		6/8/20	
Supplier Name		MPPC		PO/WO amount		2025	
Firm/Company		MPPC		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 / WO			☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(O.D.)



951

CREDIT

0

MODI PROPERTIES PVT LTD.
5-4-187/3&4 11nd Floor, M.C.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN

State Name : 36AABCM4761E1ZM
Telangana, Code : 36

Buyer's Order No.

69436/11849

Despatch Document No.

Date _____

5-Au

Delive

Despatched through

7-Aug-
Destinat

Terms of Delivery

154
154.
0.0

₹ 2,025.00
E. & O.E

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

INWARD		This is a
13/59	Dr. 7/8/20	
Received By:	Dr:	
	Sign:	
Modi Properties Pvt. Ltd.		
Sy.No.827		

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	69436	11849
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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 to PO

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 : _____

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							
9							
10							
11							
12							
13							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-08-2020		Sign. & Date			