

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/08/20		Prepared by:		Kusli:	
PO/WO no.		69443		PO / WO Date.		06/05/20	
Supplier Name		Ganji Venkannah & Sons		PO/WO amount		4999.96/-	
Firm/Company		Modireality Mallapur		Project		MRMLLP	
Sl. No.	Bill No.	11P		Bill Date	Bill amount		
1.	1099			18/08/20	5,000/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1099	18/08/20	82205	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,000/-	
Amount E – PO / WO value:						4999.96/-	
Amount F – Difference (A – E):						-0.04/-	
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			31/08/20				
Remarks: -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusli	PSS					
Date	27/08/20	27/8					

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
 E-Mail : ganji_venkannah@yahoo.co.in

Consignee

MODI REALTY MALLAPUR LLP

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

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

1099

Delivery Note

CREDIT

Supplier's Ref.

Dated

18-Aug-2020

Mode/Terms of Payment

CREDIT

Other Reference(s)

Buyer's Order No.

69443/68364

Dated

6-Aug-2020

Despatch Document No.

Delivery Note Date

18-Aug-2020

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP

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

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUST SPARY BLUE 400 ML CAN	3208	5 Nos	169.49	Nos		847.45
2	JUST SPARY GREEN 400 ML CAN	3208	2 Nos	169.49	Nos		338.98
3	JUST SPARY RED 400 ML CAN	3208	6 Nos	169.49	Nos		1,016.94
4	JUST SPARY BROWN 400 ML CAN	3208	2 Nos	169.49	Nos		338.98
5	JUST SPARY YELLOE 400 ML CAN	3208	10 Nos	169.49	Nos		1,694.90
							4,237.25
							CGST
							SGST
							Round Off
							381.35
							381.35
							0.05
Total			25 Nos				₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	4,237.25	9%	381.35	9%	381.35	762.70
Total	4,237.25		381.35		381.35	762.70

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

Declaration

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

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP



69443

06.08.20 2:48:33

Supplier Details

Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.		Doc No	69443	68364
GSTIN 36AABFG9288K1ZT 27710339,27719935,277807357		Doc Date	06-08-2020	
040-40146505		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 6616 - Paints - silver paints - others - ltrs Sparry Paint - blue colour 400ml	5.00	169.49	0.00	18.00	999.99
2 6616 - Paints - silver paints - others - ltrs Sparry Paint - green colour 400ml	2.00	169.49	0.00	18.00	400.00
6616 - Paints - silver paints - others - ltrs spray paint - Red colour 400ml	6.00	169.49	0.00	18.00	1,199.99
4 6616 - Paints - silver paints - others - ltrs spray paint - brown colour 400ml	2.00	169.49	0.00	18.00	400.00
5 6616 - Paints - silver paints - others - ltrs spray paint - yellow colour 400ml	10.00	169.49	0.00	18.00	1,999.98
Rupees : Four Thousand Nine Hundred Ninty Nine and Paise Ninty Five Only.					
Total Order Value . . .					4,999.96

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 levels marking work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68364
Material required before date:	03.08.2020	ID No.	58929

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow colour)	400 ml	10 ✓	No's		
2.	Spray paint (green colour)	400 ml	2 ✓	No's		
3.	Spray paint (brown colour)	400 ml	2 ✓	No's		
4.	Spray paint (red colour)	400 ml	6 ✓	No's		
5.	Spray paint (blue colour)	400 ml	5 ✓	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: for levels marking at GMR site .

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	01.08.2020	Sign. & Date	

Note: