# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		11	12	2021			F	repared	l by:		NEH	A.C	
PO/WO no		' 1	400	8	0		F	O/W	) Date.		24/11/	2020	
Supplier Na	ame	~			· M	A 250	OA P	O/WO	amoun	t	15000	1-	
Firm/Comp	any		1			Many	1 1	roject			7		
Sl. No.		Bill No					E	Bill Date	;		Bill amount		
1		2	52	S				28	11/2	020	15,000		
2											1		
3													
4													
Amount A	- Bills t	otal(Exc	cluding	Trans	port &	Hamali C	harges):				15000	-	
Sl. No.	DC .N	0			DC.	Date			MRN	No.	DC matches M	RN	
1.		1			1				8	5959	□ Yes □ No		
2.										-3-3-4	□ Yes □ No		
3.											□ Yes □ No		
Amount B	Amount B –Other Credits: Transportation charges												
Amount C	-Other I	Debits:											
Amount D	(D=A+I	3-C) – A	Mount	to be	credite	d to the su	pplier				15000	-	
Amount E	- PO / V	VO valu	e:							,	15000	_	
Amount F -	Differe	ence (A	– E): C	ST-18	%		/				- I-		
Quantity re	ceived a	s per P(	O/WO		Ciril In succession	PY.	es 🗆 Ex	cess re	ceived	☐ Short received	d □ Other (explai	ned below)	
Is differenc	e betwe	en PO /	Bill ac	ceptabl	e?	□-¥¢	es $\square$ No	es 🗆 No (explained below)					
Excess / sho	ort mate	rial rece	eived		12215	O-A	prove	oved – within acceptable limits   No (explained below)					
Close PO /	W?O					Y	es 🗆 No	o – wait	for ba	lance material	No (explained b	elow)	
Advance pa	id / PDO	C given	(deduc	t when	paying	g) 🗆 Ye	es – Rs	. /.	No				
Payment -	due date					M	12	- 20	20				
Remarks:								1					
Approved	330	Officer		Purch Mana		Procure		N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	N	ela	1	20	1	7			The second				
Date	11	12/2	20 11	12	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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





**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 REALITY 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.	Dated
2526	28-Nov-2020
Delivery Note	Mode/Terms of Payment
CREDIT	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72400	24-Nov-2020
Despatch Document No.	Delivery Note Date
	28-Nov-2020
Despatched through	Destination

Terms of Delivery

Buyer (if other than consignee)

MODI REALITY 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.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	SPRAY PAINT G YELLOW 400ML SPRAY PAINT WHITE 400ML SPRAY PAINT GREEN 400ML SPRAY PAINT PHIROZI 400 ML	3208 3208 3208 3208	30 Nos 15 Nos 15 Nos 15 Nos	169.49 169.49 169.49 169.49	Nos Nos		5,084.70 2,542.35 2,542.35 2,542.35
	CGST						12,711.75 <b>1,144.05</b>
	SGST Round Off						1,144.05 0.15
	QOPERTIES!						
	No. 198						
	SEC BAO*						
	Total	•	75 Nos				₹ 15,000.00

Amount Chargeable (in words)

INR Fifteen Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3208 12,711.75 9% 1,144.05 1,144.05 2,288.10 Total 12,711.75 1,144.05 1,144.05 2,288.10

Tax Amount (in words): INR Two Thousand Two Hundred Eighty Eight and Ten paise Only

INWARD MODI REALTY MALLAPUR

Declaration No... We declare that this project 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 Secunder abad & GIUB0000076

for GANJI VENKANNAH & SONS 2019-20

uthorised Signatory

E. & O.E

### Purchase Order

Page(s) 1 Of 1

24-11-2020 15:24:18

Orig

16.11.20 11:24:00

Fro 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	72400	68607	
#5-5-97/2, Ganji chambers, Ranigunj,Se	Doc Date	24-11-2020		
		Quote No	Nil	
<b>SSTIN</b> 36AABFG9288K1ZT 040-40146505		Quote Date	24-11-2020	
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 6616 - Paints - silver paints - others - Itrs Spray paints Yellow-30 ,White-15 ,Green -15, Blue -15	75.00	200.00	0.00	0.00	15,000.00
		Total Or	der Valu	e	15,000.00
Rupees : Fifteen Thousand Only.					

#### Terms and Conditions :-

Specification /

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

**Penality For Delay** 

Transportation

Transport cost shall be home 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 Level marking use

purpose.

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Contact

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name:

Date : \_\_/\_\_/\_\_

Requisition Form

				Requi	sition Form					
Company Name: MODI REALTY MALLAPU					Date:		23-11-2020			
Site & Phase : GULMOHAR RESID				Y Time:			17:10			
Supplier				Req. No.		68607				
Material required before date: 25-11-202			25-11-2020		ID No.		61759			
No		Description		Size	Quantit	y Units	Inward No	Date		
1.	Spray Paint (Yellow Colour)			400 n	nl 30	No's				
2.	Spray Paint	(White Colour)		400 n	nl 15	No's				
3.	Spray Paint (Green Colour)			400 n	nl 15	No's				
4.	Spray Paint	(Blue Colour)		400 n	nl 15	No's				
5.			Q.O.X3	00						
6.			19	W.						
7.	P		801							
8.										
9.							1			
10.							SA			
Remark	s: For Levels	Marking work pu	irpose at GMR S	Site.			OVED			
Prepared By Ram Prasad			Approved by			0000				
Sign.& Date 23-11-2020				Sign. & Date 7 4 NOV 2020						
Note:						P. PF	ABHAKAR CER PURCHASE			

P. PRABHAKAR Sr. MANAGER PURCHASE