PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73994	PO / WO Date.	20-1-21
Supplier Name	Ganji Venkatesh & Sons	PO/WO amount	7,000-00
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	3439	23/1/21	6,000-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87972	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,000-00
Amount E – PO / WO value:	7,000-00
Amount F – Difference (A – E): GST-18%	1,000-00

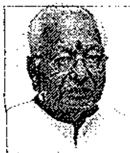
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☑ No
Payment – due date	8/2/21
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021				
Date		3/2/21					

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

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS (20-21)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3439**	Dated **23-Jan-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **23-Jan-2021**
Despatched through	Destination
Terms of Delivery Po No 73994	

Consignee
MODI REALITY POCHARAM LLP
5-4-183/3&4,II ND FLOOR,SOHAM MANSION
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY POCHARAM LLP
5-4-183/3&4,II ND FLOOR,SOHAM MANSION
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPRAY PAINT WHITE 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
2	**SPRAY PAINT P.O.RED 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
3	**AEROSOL SPRAY PAINT ORANGE 400 GMS**	3208	**5 Nos**	169.49	Nos		**847.45**
4	**AEROSOL SPRAY PAINT BLUE 400 GRAM**	3208	**5 Nos**	169.49	Nos		**847.45**
5	**SPRAY PAINT GREEN 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
6	**SPRAY PAINT BROWN 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
							5,084.70
	CGST						**457.62**
	SGST						**457.62**
	Round Off						**0.06**
	Total		**30 Nos**				**₹ 6,000.00**

INWARD
Inward No: 10013 Dt: 27/1/21
MRN No: 87972 Dt: 27/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73802
Date 28/1

Amount Chargeable (in words)
INR Six 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	5,084.70	9%	457.62	9%	457.62	915.24
Total	**5,084.70**		**457.62**		**457.62**	**915.24**

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

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

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 (20-21)

Authorised Signatory

This is a Computer Generated Invoice

of 1 20-01-2021 2:33:21 PM

Purchase Order

73994
16.01.21 10:36:45

...m Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	73994	181504
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
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 *Spray paints-White, red ,Orange ,green, blue ,purple ,brown.*	35.00	200.00	0.00	0.00	7,000.00
Rupees : Seven Thousand Only.				**Total Order Value . . .**		**7,000.00**

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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 Level marking use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part matrd Delivered
Invoice : 3439
Date : 23/1/21
Amnt : 6,000/-
Ballance receivable
2
3/2

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : / /

y Name:	Modi realty pocharam LLP	Date:	19-01-2021
e & Phase :	Niligiri heights	Time:	12:09
Supplier	SSLLLP	Req. No.	181504
Material required before date:	Urgent	ID No.	63193

No	Description	Size	Quantity	Units	Inward No	Date
1	White spray paint	std	05	nos		
2	Red spray paint	std	05	nos		
3	Orange spray paint	std	05	nos		
4	Green spray paint	std	05	nos		
5	Blue spray paint	std	05	nos		
6	Purple spray paint	std	05	nos		
7	Brown spray paint	std	05	nos		
8						
9						

73994

Remarks: - for level marking at site

Prepared By	Sharvani	Approved by	
Sign.& Date	19-01-2021	Sign. & Date	

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE