

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 74391		PO / WO Date. 4/2/21	
Supplier Name Ganji Venkannah & Sons.		PO/WO amount 6,000.	
Firm/Company Modi gealty Mallapur		Project GIMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3671	4/2/21	6,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000.
Sl. No.	DC No	DC. Date	MRN No.
1.			88314
2.			
3.			
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
Amount E – PO / WO value:			6,000
Amount F – Difference (A – E): GST-18%			-
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		13.2.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/2/21	11/2	11 FEB 2021

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.

3671

Delivery Note

DIRECT

Supplier's Ref.

Dated

4-Feb-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

MODI REALITY MALLAPUR LLP

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

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

74391

Despatch Document No.

Dated

4-Feb-2021

Delivery Note Date

4-Feb-2021

Despatched through

Destination

Terms of Delivery

MALLAPUR

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

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

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPRAY CAN GOL YELLOE 400ML	3208	12 Nos	169.49	Nos		2,033.88
2	SPRAY PAINT P.O.RED 400ML	3208	6 Nos	169.49	Nos		1,016.94
3	SPRAY PAINT GREEN 400ML	3208	6 Nos	169.49	Nos		1,016.94
4	SPRAY PAINT PHIROZI 400 ML	3208	6 Nos	169.49	Nos		1,016.94
							5,084.70
							CGST
							457.61
							SGST
							457.61
							Round Off
							0.08
Total			30 Nos				₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,084.70	9%	457.61	9%	457.61	915.22
Total	5,084.70		457.61		457.61	915.22

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No **1653** DL **04/2/21**
MRN No **58314** DL **05/2/21**
Signature: *[Signature]*

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 20-21**

Authorised Signatory

Purchase Order

Page(s) 1 of 1

03-02-2021 13:03:07



74391

29.01.21 12:34:13

From 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)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

Doc No

74391

68722

Doc Date

03-02-2021

Quote No

Nil

Quote Date

03-02-2021

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- Yellow-12,Red-6 ,Green -6 Blue-6	30.00	200.00	0.00	0.00	6,000.00
Total Order Value . . .					6,000.00

Rupees : Six 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

Penalty 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**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

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

Name :

Date : / /

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:10
Supplier		Req. No.	68722
Material required before date:	02.02.2021	ID No.	63897

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray Paint (Yellow Colour)	400 ml	12	No's		
2.	Spray Paint (RED Colour)	400 ml	06	No's		
3.	Spray Paint (Green Colour)	400 ml	06	No's		
4.	Spray Paint (Blue Colour)	400 ml	06	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Levels Marking work purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

Note:

