PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	76227	PO / WO Date.	07/04/2021
Supplier Name	Ganji Venkaiah & Son's	PO/WO amount	1,185/-
Firm/Company	MPPL.	Project	Green Tower's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	376.	16/04/2021	1,185/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,185/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91329	□ 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:	1,185/-
Amount E – PO / WO value:	1,185/-
Amount F – Difference (A – E): GST-18%	-NIL-

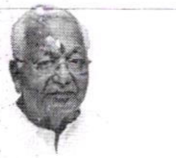
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	24/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/4					

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 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :9848036757

Invoice No.	Dated
376	**16-Apr-2021**
Delivery Note	Mode/Terms of Payment
DIRECT	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
76227	**7-Apr-2021**
Despatch Document No.	Delivery Note Date
	16-Apr-2021
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6"SPONGE ROLLER**	9603	**2 Nos**	127.11	Nos		**254.22**
2	**4"PAINT BRUSH DOUBLE**	9603	**6 Nos**	125.00	Nos		**750.00**
							1,004.22
	CGST						**90.38**
	SGST						**90.38**
	Round Off						**0.02**
	Total		**8 Nos**				**₹ 1,185.00**

MODI PROPERTIES PVT. LTD. INWARD No. 7673 Date 20/4 Sign SEC'BAD

Amount Chargeable (in words) *E. & O.E*

INR One Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9603	1,004.22	9%	90.38	9%	90.38	180.76
Total	**1,004.22**		**90.38**		**90.38**	**180.76**

Tax Amount (in words) : **INR One Hundred Eighty and Seventy Six 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 20-22

Authorised Signatory

This is a Computer Generated Invoice

 08-04-2021 16:17:14

Purchase Order

76227
30.03.21 4:59:15

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)	**Doc No**	76227	182737
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	07-04-2021	
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	6579 - Paints - Roller sponge - NA - nos	2.00	127.11	0.00	18.00	299.98
2	6522 - Paints - Brushes - 4 In - nos	6.00	125.00	0.00	18.00	885.00
					Total Order Value . . .	**1,184.98**

Rupees : One Thousand One Hundred Eighty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	Item in shall be of Asian Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 09/04/2021

Contact - -

Accepted the above Terms And Conditions

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

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		06-04-2020		
Site & Phase :	Green Towers		Time:		15:45PM		
Supplier			Req. No.		182737		
Material required before date:	Urgent		ID No.		65250		

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller 76227	std	02	NOS		
2	Brushes 6"	std	6	NOS		
3	primer Extra	std	10	lit		
4	Half white	std	20	lit		
5						
6						
7						
8						
9						
10						

Remarks .: towards greens towers texture purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	06-04-2020	Sign. & Date	

APPROVED 09 APR 2021 MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.