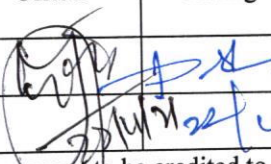


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76317	PO / WO Date.	09/04/2021				
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 9,600/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	397	16/04/2021	Rs. 9,600/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,600/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	397	16/04/2021	91284	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,600/- ✓				
Amount E – PO / WO value:			Rs. 9,600/-				
Amount F – Difference (A – E):			-				
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: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve attachment'. 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. 397	Dated 16-Apr-2021
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76317	Dated 9-Apr-2021
Despatch Document No.	Delivery Note Date 16-Apr-2021
Despatched through	Destination
Terms of Delivery	

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

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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUST SPARY YELLOE 400 ML CAN	3208	12 Nos	169.49	Nos		2,033.88
2	JUST SPARY RED 400 ML CAN	3208	12 Nos	169.49	Nos		2,033.88
3	JUST SPARY GREEN 400 ML CAN	3208	12 Nos	169.49	Nos		2,033.88
4	JUST SPARY BLUE 400 ML CAN	3208	12 Nos	169.49	Nos		2,033.88
							8,135.52
							CGST 732.20
							SGST 732.20
							Round Off 0.08
Total			48 Nos				₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	8,135.52	9%	732.20	9%	732.20	1,464.40
Total	8,135.52		732.20		732.20	1,464.40

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Four and Forty paise Only

MODI REALTY MALLAPUR LLP
 Ward No 4060 DL 17/4/21
 MRN No. 91289 DL 19/4/21
 Received By: [Signature] Sign: [Signature]

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 20-22

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-04-2021 17:50:29

Original

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



76317

30.03.21 5:01:54

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	76317	68915
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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 Paint (Yellow Colour)	12.00	169.49	0.00	18.00	2,399.98
2 6616 - Paints - silver paints - others - ltrs Spray Paint (Red Colour)	12.00	169.49	0.00	18.00	2,399.98
3 6616 - Paints - silver paints - others - ltrs Spray Paint (Green Colour)	12.00	169.49	0.00	18.00	2,399.98
4 6616 - Paints - silver paints - others - ltrs Spray Paint (Blue Colour)	12.00	169.49	0.00	18.00	2,399.98
Total Order Value . . .					9,599.91

Rupees : Nine Thousand Five Hundred Ninty Nine and Paise Ninty One Only.

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 Marking work at GMR Site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:10
Supplier		Req. No.	68915
Material required before date:	12.04.2021	ID No.	65320

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	12	No's		
3.	Spray Paint (Green Colour)	400 ml	12	No's		
4.	Spray Paint (Blue Colour)	400 ml	12	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	09.04.2021	Sign. & Date	

Note:

