PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	74896.	PO / WO Date.	17/02/2021
Supplier Name	Ganji Venkaiah & Son's.	PO/WO amount	3,790/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4744.	24/03/2021	3,790/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,790/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	7622	13/03/2021	91838	□ 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:	3,790/-
Amount E – PO / WO value:	3,790/-
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	14/05/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature] APPROVED 07 MAY 2021 MINISH PARIKH				
Date							

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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	**4744**	Dated	**24-Mar-2021**
Delivery Note	**7622**	Mode/Terms of Payment	**CREDIT**
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	**74896**	Dated	**17-Feb-2021**
Despatch Document No.		Delivery Note Date	**13-Mar-2021**
Despatched through		Destination	
Terms of Delivery			

Consignee
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**0N13 - ACE ADVANCED - AE2 ACE ADVANCED 4 LTR**	3209	**2 Nos**	466.00	Nos		**932.00**
2	**K206 - ACE ADVANCED - AE9 ACE ADVANCED 4 LTR**	3209	**2 Nos**	682.00	Nos		**1,364.00**
3	**8213 - AP ACE EXT EML - AC21G ACE 4 LTR**	3209	**2 Nos**	458.00	Nos		**916.00**
							3,212.00
	CGST						**289.08**
	SGST						**289.08**
	Less : ***Round Off***						**(-)0.16**
	Total		**6 Nos**				**₹ 3,790.00**

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

INR Three Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	3,212.00	9%	289.08	9%	289.08	578.16
Total	**3,212.00**		**289.08**		**289.08**	**578.16**

Tax Amount (in words) : **INR Five Hundred Seventy Eight and Sixteen paise Only**

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

INWARD No. 80260 Date 6/5

E-mail : ganji_venkannah@yahoo.co.in
GST : 36AABFG9288K1ZT

ON GOVT. LIST
ESTD. 1914 - CENTUARY
DELIVERY CHALLAN

(O) : 27807357
27710339 -27719935
(R) 27849204

GANJI VENKANNAH & SONS

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

asianpaints

DEALERS IN ALL KINDS OF PAINTS

asian paints

No. 7622

Date 13.3.21

M/s. Modi Reality (miryalguda) LLP

Qty.	DESCRIPTION	Rs.	P.
	GST: 36AABCFM6774G2ZZ		
2x4 lt.	Ace Silk Route	466 2	932
2x4 l	— K 206	682 2	1364
2x4 l	— 8213	458 2	916
			3212
	Res + 18		578
			3790

INWARD
Inward No: 14540 Dt: 13/3/21
Rajesh

M. madhu
7337528678

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 4647.6
Date 16/3
Sign

Your P.O. No. 74856/…

Rates includes GST @ 18%

For Ganji Venkannah & …

THANK YOU
VISIT AGAIN

Receiver's Signature

Purchase Order

 18-02-2021 12:25:33

74896
16.02.21 11:18:37

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	74896	165305
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-02-2021	
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	6612 - Paints - Wall texture - NA - sft *Silk route code-ON13-4 lit*	2.00	466.00	0.00	18.00	1,099.76
2	6612 - Paints - Wall texture - NA - sft *Warm khani-N code-K206-4 lit*	2.00	682.00	0.00	18.00	1,609.52
3	6612 - Paints - Wall texture - NA - sft *Lavender hush code-8219 -4 lit*	2.00	458.00	0.00	18.00	1,080.88
				Total Order Value . . .		**3,790.16**

Rupees : Three Thousand Seven Hundred Ninty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of 1 st quality brand.
Payment Terms	after delivery and production of bills
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 49 wall colour purpose..
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	The bill amount can be deducted by K.Srinu contactor.

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

18/02/2021

Name : ______

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	16.02.2021
Site & Phase:	AVR Gulmohar Homes	Time:	11.30
Supplier:	SSLLP	Req. No.	165305
	Urgent	ID No.	64028

No	Description	Size	Quantity	Units	Inward No	Date
1	SILK ROUTE (CODE-ON13) 550 — 466	04 Ltr	2	buckets		
2	WARM KHAHI-N (CODE-K206) 805 — 682	04 Ltr	2	buckets		
3	LAVENDER HUSH (CODE-8219) 540 — 458	04 Ltr	2	buckets		
	74896					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT
17 FEB 2021

Remarks:Above materials used for villa no.49 wall color purpose.
Bill should be made in the name of painting contractor K.SRINU .
All the mentioned paints are required with strainers mixed.

Prepared By	Zakir	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	