

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: MINISH.	
PO/WO no. 75331		PO / WO Date. 02/03/2021	
Supplier Name Gaaji Venkannah & Son		PO/WO amount 6,000/-	
Firm/Company Modi Realty Holarpur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4745.	24/03/2021	6,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000/-
Sl. No.	DC No.	DC Date	MRN No.
1.	7623.	13/03/2021	75331
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%			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 / WO		☒ 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
Sign:			
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/-

(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

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

Invoice No.	Dated
4745	24-Mar-2021
Delivery Note	Mode/Terms of Payment
7623	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
75331	24-Mar-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUST SPARY BLUE 400 ML CAN	3208	5 Nos	169.49	Nos		847.45
2	JUST SPARY GREEN 400 ML CAN	3208	5 Nos	169.49	Nos		847.45
3	JUST SPARY BROWN 400 ML CAN	3208	5 Nos	169.49	Nos		847.45
4	JUST SPRAY P.O.RED 400ML	3208	5 Nos	169.49	Nos		847.45
5	JUST SPARY YELLOE 400 ML CAN	3208	10 Nos	169.49	Nos		1,694.90
							5,084.70
CGST							457.62
SGST							457.62
Round Off							0.06
Total			30 Nos				₹ 6,000.00

Amount Chargeable (in words)
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

This is a Computer Generated Invoice



E-mail : ganji_venkannah@yahoo.co.in

ON GOVT. LIST

GST : 36AABFG9288K1ZT

ESTD. 1914 - CENTUARY

(C) (O) : 27807357

27710339 - 27719935

DELIVERY CHALLAN

(R) 27849204

GANJI VENKANNAH & SONS5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.time
15:49

asian paints

DEALERS
INALL KINDS
OF PAINTS

No. 7623

Date 13.3.21

M/s. Modi Realty Mallapur LLP

Qty.	DESCRIPTION	Rs.	P.
5	400 ml Bottle - Spray - Blue		1000
5	400 ml Bottle - Green		1000
5	400 ml Bottle - Brown		1000
5	400 ml Bottle - Red		1000
10	400 ml Bottle - Yellow		2000
			6000

PO - 75331
6850 F
733752672
of.mall

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2020 Dt. 13/3/21
MRN No. 89983 Dt. 13/3/21
Your P.O. No. 75331
Received By: [Signature] Sign: [Signature]
Rates includes GST @ 18%



Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

Purchase Order

Page(s) 1'Of 1

10-Mar-21 11:16:04 AM



75331

04.03.21 12:23:55

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
27710339,27719935,277807357

040-40146505

Doc No	75331	68807
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	30-05-2020	
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 Sparry Paint - blue colour	5.00	169.49	0.00	18.00	999.99
2 6616 - Paints - silver paints - others - ltrs Sparry Paint - green colour	5.00	169.49	0.00	18.00	999.99
3 6616 - Paints - silver paints - others - ltrs spray paint - brown colour	5.00	169.49	0.00	18.00	999.99
4 6616 - Paints - silver paints - others - ltrs spray paint - red blue	5.00	169.49	0.00	18.00	999.99
5 6616 - Paints - silver paints - others - ltrs spray paint - yellow colour	10.00	169.49	0.00	18.00	1,999.98
Total Order Value . . .					5,999.95

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Ninty Five 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 expansion joints in coloumn, beams and retaning wall levels marking work ,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:	01.03.2021
Site & Phase:	GMR	Time:	16:40
Supplier:		Req. No.	68807
Material required before date:	03.03.2021	ID No.	64395

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow)	400 ml	✓ 10	No's		
2.	Spray paint (blue colour)	400 ml	✓ 5	No's		
3.	Spray paint (green colour)	400 ml	✓ 5	No's		
4.	Spray paint (brown colour)	400 ml	✓ 5	No's		
5.	Spray paint (red colour)	400 ml	✓ 5	No's		
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For Expansion joint in columns , beams and retaining wall levels marking work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	01.03.2021	Sign. & Date	
Note:			

