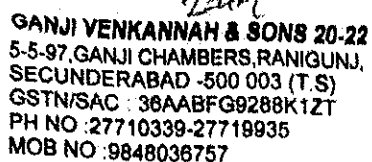


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		KIRISHA.	
PO/WO no.		77807		PO / WO Date.		18/06/2021	
Supplier Name		Gouj. Venkannah & Son's		PO/WO amount		7,200/-	
Firm/Company		HODI Realty Malapuri LLP		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1248	21/06/2021		7,200/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,200/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92997	☒ 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:						7,200/-	
Amount E – PO / WO value:						7,200/-	
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			17/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 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/-

(ORIGINAL FOR RECIPIENT)



Invoice No.
1245
Delivery Note
DIRECT
Supplier's Ref.

Dated
21-Jun-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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.
77807
Despatch Document No.

Dated
18-Jun-2021
Delivery Note Date
21-Jun-2021
Destination

Despatched through

Terms of Delivery

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	SPRAY PAINT PEPSI BLUE 400ML	3208	12 Nos	169.49	Nos		2,033.88
2	SPRAY PAINT GREEN 400ML	3208	12 Nos	169.49	Nos		2,033.88
3	SPRAY PAINT G YELLOW 400ML	3208	12 Nos	169.49	Nos		2,033.88
							6,101.64
	CGST						549.15
	SGST						549.15
	Round Off						0.06
	Total		36 Nos				₹ 7,200.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Only

₹ 7,200.00

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3208		6,101.64	9%	549.15	9%	549.15	1,098.30
Total		6,101.64		549.15		549.15	1,098.30
Tax Amount (in words) : INR One Thousand Nine Hundred and Ninety Eight Rupees Only							

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty paise Only**

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

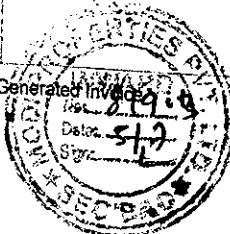
Bank Name : City Union Bank 38495

Bank Name : City Union Bank 3
A/c No. : 076109000038495
Branch & IFSC :

Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 20-22

~~Authorised Signatory~~

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-06-2021 14:55:24

49

Orig



77807

19.06.21 11:30:40

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	77807	187044
Doc Date	18-06-2021	
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 Spary Paint - blue colour	12.00	169.49	0.00	18.00	2,399.98
2 6616 - Paints - silver paints - others - ltrs Spary Paint - green colour	12.00	169.49	0.00	18.00	2,399.98
3 6616 - Paints - silver paints - others - ltrs spray paint - yellow colour	12.00	169.49	0.00	18.00	2,399.98
Total Order Value . . .					7,199.94
Rupees : Seven Thousand One Hundred Ninty Nine and Paise Ninty Four 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

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 site marking purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

21/06/2021

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.06.2021			
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:40			
Supplier		Req. No.	187044			
Material required before date:	18.06.21	ID No.	66728			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow colour)	400 ml	12	No's		
2.	Spray paint (green colour)	400 ml	12	No's		
3.	Spray paint (blue colour)	400 ml	12	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: FOR Site & General Use WORK PURPOSE AT GMR SITE . <i>Marking</i>						
Prepared By	M.Deepa	Approved by				
Sign. & Date	16.06.21	Sign. & Date				

Note:

