PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	Manish.
PO/WO no.	77807	PO / WO Date.	18/06/2021
Supplier Name	Gouji Venkannah & Son's	PO/WO amount	7,200/-
Firm/Company	Modi Realty Mallapur 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021				

MANAGER PROCUREMENT

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/-

TIME 22-24

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. **1248**	Dated **21-Jun-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77807**	Dated **18-Jun-2021**
Despatch Document No.	Delivery Note Date **21-Jun-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

Sl 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**

INWARD
MODI REALITY MALLAPUR LLP
No. 4315 Dt. 22/6/21
MRN No. 92997 Dt. 23/6/21
Received By

Amount Chargeable (in words)
INR Seven Thousand Two 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	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 Ninety Eight and Thirty 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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
Inward No. 899.9
Date 5/7
Sign

Purchase Order

  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 040-40146505 27710339,27719935,277807357	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

21/06/2021

Name : ____________

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.	77807					
7.						
8.						
9.						
10.						

Remarks: FOR Site & General Use WORK PURPOSE AT GMR SITE . Marking

APPROVED 21 JUN 2021 MANAGER PROCUREMENT

Prepared By	M.Deepa	Approved by	
Sign.& Date	16.06.21	Sign. & Date	

Note:

APPROVED BY
16 JUN 2021
M. RAM PRASAD
PROJECT MANAGER