PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	77776	PO / WO Date.	18/6/21
Supplier Name	Ganji venkannah & sons	PO/WO amount	5,400/-
Firm/Company	Modi Realty Musaharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	1297	23/7/21	5,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	5,400/-
Amount E – PO / WO value:	5,400/-
Amount F – Difference (A – E): GST-18%	

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	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri						
Date	4/8/21	5/8/21					

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. 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

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

(ORIGINAL FOR RECIPIENT)

Invoice No 1297	Dated 23-Jun-2021
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 77776	Dated 18-Jun-2021
Despatch Document No.	Delivery Note Date 23-Jun-2021
Despatched through TO PERSON	Destination
Terms of Delivery	

Consignee
MODI REALITY MURAHARIPALLY LLP
5-4-187/3&4,II N FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MURAHARIPALLY LLP
5-4-187/3&4,II N FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SPRAY PAINT PEPSI BLUE 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT GREEN 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT BROWN 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT P.O.RED 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT G YELLOW 400ML	3208	**3 Nos**	169.49	Nos		508.47
	AEROSOL SPRAY PAINT ORANGE 400 GMS	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT WHITE 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT BLACK 400ML	3208	**3 Nos**	169.49	Nos		508.47
	SPRAY PAINT VIOLET 400 ML	3208	**3 Nos**	169.49	Nos		508.47
							4,576.23
	CGST						411.84
	SGST						411.84
	Round Off						0.09
	Total		**27 Nos**				**₹ 5,400.00**

INWARD
Inward No: 1002 Dt: 30/6/21
MRN No
Received by
Modi Realty Muraharipally LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81809
Date 1/7
Sign.

nt Chargeable (in words)
E. & O.E
Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,576.23	9%	411.84	9%	411.84	823.68
Total	**4,576.23**		**411.84**		**411.84**	**823.68**

nount (in words) : **INR Eight Hundred Twenty Three and Sixty Eight paise Only**

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

ion
lare that this invoice shows the actual price of the goods
ed and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-06-2021 16:37:26

77776
15.06.21 11:03:11

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	77776	186022
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	30-05-2020	
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	6616 - Paints - silver paints - others - ltrs *Spary Paint - blue colour*	3.00	169.49	0.00	18.00	599.99
2	6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour*	3.00	169.49	0.00	18.00	599.99
3	6616 - Paints - silver paints - others - ltrs *spray paint - brown colour*	3.00	169.49	0.00	18.00	599.99
4	6616 - Paints - silver paints - others - ltrs *spray paint - red blue*	3.00	169.49	0.00	18.00	599.99
5	6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour*	3.00	169.49	0.00	18.00	599.99
6	6616 - Paints - silver paints - others - ltrs *spray paint - Orange colour*	3.00	169.49	0.00	18.00	599.99
7	6616 - Paints - silver paints - others - ltrs *spray paint -White colour*	3.00	169.49	0.00	18.00	599.99
8	6616 - Paints - silver paints - others - ltrs *spray paint - Black colour*	3.00	169.49	0.00	18.00	599.99
9	6616 - Paints - silver paints - others - ltrs *spray paint - Purple colour*	3.00	169.49	0.00	18.00	599.99
				Total Order Value . . .		**5,399.95**

Rupees : Five Thousand Three 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
Delivery Location	NRK Biotech
	Phone.
Penality 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 use.

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

21/06/2021

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

 18-06-2021 16:37:26 Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Muraharipally LLP*

Authorised Signatory

21/06/2021

Name : ______

Contact

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	16.06.2021
Site & Phase :	NRK Bio-tech	Time:	16:00
Supplier		Req. No.	186022
Material required before date:	Urgent	ID No.	66764

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red spray paint**	400 ml	03	No's		
2	Blue spray paint	400 ml	03	No's		
3	Green spray paint	400 ml	03	No's		
4	Yellow spray paint	400 ml	03	No's		
5	Orange spray paint 27776	400 ml	03	No's		
6	White spray paint	400 ml	03	No's		
7	Black spray paint	400 ml	03	No's		
8	Purple spray paint	400 ml	03	No's		
9	Brown spray paint	400 ml	03	No's		
10						

Remarks: For site use purpose.

Prepared By	Mallikarjun.B	Approved by	K.Narsinga Rao
Sign.& Date	16.06.2021	Sign. & Date	16.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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