

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

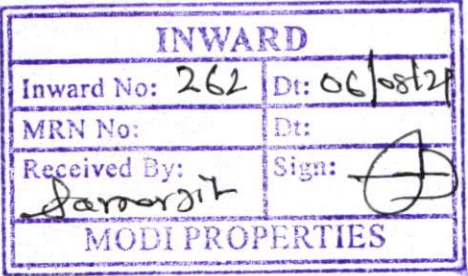
Date:		14/8/21		Prepared by:		BHAVANI																									
PO/WO no.		79093		PO / WO Date.		27/7/21																									
Supplier Name		Ganji venkannah & sons		PO/WO amount		400																									
Firm/Company		mPPL		Project		HO																									
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	2114	6/8/21	400																												
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			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:			400																												
Amount E – PO / WO value:			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		16/8/21																													
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>14/8/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>							Date	14/8/21						
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Sign:	<i>[Signature]</i>																														
Date	14/8/21																														

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/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
2114	6-Aug-2021
Delivery Note	Mode/Terms of Payment
017	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
79093	27-Jul-2021
Despatch Document No.	Delivery Note Date
	9-Jul-2021
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
 5-4-187/3&4 IIInd Floor, M.G Road, Secunderabad
 500003 A P India
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUST SPARY YELLOE 400 ML CAN CGST SGST	3208	2 Nos	169.49	Nos		338.98 30.51 30.51
	 						
	Total		2 Nos				₹ 400.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

HO

Company's Bank Details
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CUB0000076
for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 16:02:31



79093

26.07.21 11:55:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	79093	183063
Doc Date	27-07-2021	
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 spray paint - yellow colour	2.00	169.49	0.00	18.00	400.00
Total Order Value . . .					400.00

Rupees : Three Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		27.07.21	
Site & Phase :		HO		Time:		16:50	
Supplier				Req.No.		183063	
Material required before date:			28.07.2021		ID No.		67904
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spray Paint(Yellow)	Std	02	Nos			
2							
3							
4	79093						
5							
6							
Remarks: for site use purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		27.07.2021		Sign. & Date			

Note:

