PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar.P
PO/WO no.	78812	PO / WO Date.	28/7/21
Supplier Name	Ganty Venkatesh & Sons	PO/WO amount	4400.02
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1869	27/7/21	4400.80
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4400-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	/	/	944447	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	4400-00
Amount F – Difference (A – E): GST-18%	4400-02
	—
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		28/8/21					

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

(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. 1869	Dated 27-Jul-2021
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 78812	Dated 20-Jul-2021
Despatch Document No.	Delivery Note Date 27-Jul-2021
Despatched through	Destination
Terms of Delivery	

...ignee
...I PROPERTIES PVT LTD.
...187/3&4 IInd Floor, M.G Road, Secunderabad
...003 A P India
...IN/UIN 36AABCM4761E1ZM
... Name Telangana, Code : 36

(if other than consignee)
...I PROPERTIES PVT LTD.
...7/3&4 IInd Floor, M.G Road, Secunderabad
...03 A P India
...N/UIN 36AABCM4761E1ZM
... Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
...AINT THINNER 5LTR	380580	1 Nos	339.00	Nos		339.00
CGST						30.51
SGST						30.51
Round Off						(-)0.02
Total		1 Nos				₹ 400.00

INWARD
Inward No 7062 Dt: 27/7/21
MRN No: 9447 Dt: 28/7/21
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 83579
Date: 2/8
Sign:
R.R. DIST.

...ount Chargeable (in words)
... Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
...30	339.00	9%	30.51	9%	30.51	61.02
Total	339.00		30.51		30.51	61.02

...mount (in words) : INR Sixty One and Two paise Only

Company's Bank Details
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076

...aration
... declare that this invoice shows the actual price of the goods
...ibed and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-07-2021 14:29:14

78812
6.07.21 4:16:35

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 040-40146505
27710339,27719935,277807357

Doc No	78812	177824
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs *01ltrs*	5.00	67.80	0.00	18.00	400.02
					Total Order Value . . .	**400.02**

Rupees : Four Hundred and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 curb stone painting use 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:	Modi Properties Pvt Ltd	Date:	19-07-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	177824
Material required before date:	22.07.2021	ID No.	67684

No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo floor paint yellow	Std	10	Liters		
2	Indigo floor paint grey	Std	10	Liters		
3	Turtentian oil 78812	Std	05	Liters		
4						
5						
6	78811					
7						
8						
9						
10						

Remarks: for site Of curb stone painting use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.07.2021	Sign. & Date	APPROVED 20 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: