

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/21		Prepared by: [Signature]	
PO/WO no. 78812		PO / WO Date. 25/7/21	
Supplier Name: [Signature]		PO/WO amount: 400.02	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1869	24/7/21	400.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			400.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	94447	☒ 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:			400.00
Amount F – Difference (A – E): GST-18%			400.02
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		25/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	23/8/21		
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

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
Delivery Note
DIRECT
Supplier's Ref.

Dated
27-Jul-2021
Mode/Terms of Payment
CREDIT
Other Reference(s)

Consignee

MODI PROPERTIES PVT LTD.
187/3&4 11nd Floor, M.G Road, Secunderabad
500 003 A P India
GSTN/UIN : 36AABCM4761E1ZM
Name : Telangana, Code : 36

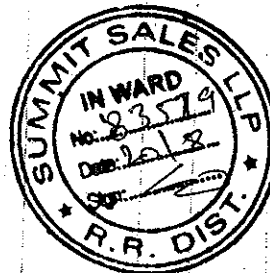
Buyer's Order No.
78812
Despatch Document No.
Despatched through
Terms of Delivery

Dated
20-Jul-2021
Delivery Note Date
27-Jul-2021
Destination

(if other than consignee)
MODI PROPERTIES PVT LTD.
187/3&4 11nd Floor, M.G Road, Secunderabad
500 003 A P India
GSTN/UIN : 36AABCM4761E1ZM
Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PAINT THINNER SLTR	380580	1 Nos	339.00	Nos		339.00
						CGST
						SGST
						Round Off
						30.51
						30.51
						(-)0.02

INWARD	
Inward No: 7062	Dt: 27/7/21
MRN No: 94447	Dt: 28/7/21
Received By:	Sign: <i>aligum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 8271	



Total 1 Nos ₹ 400.00
E & O.E

Amount Chargeable (in words)
Four Hundred Only

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

Amount (in words) INR Sixty One and Two paise Only

Company's Bank Details

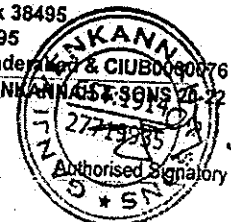
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad

for GANJI VENKANNAH & SONS 20-22

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
27710339,27719935,277807357

040-40146505

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

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 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			
Sign. & Date		19.07.2021		Sign. & Date			

Note:

