PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deeps
PO/WO no.	79463	PO / WO Date.	25/8/21
Supplier Name	Ganji renkanNah & sons	PO/WO amount	750.0/-
Firm/Company	modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2512	25/8/21	750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2512	25/8/21	95547	☑ 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:	750/-
Amount E – PO / WO value:	750.0/-
Amount F – Difference (A – E): GST-18%	0/-

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:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/8/21	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 36AABFG9288K1Z1
PH NO 27710339 27719935
MOB NO 9848036757
GSTIN/UIN 36AABFG9288K1Z1
State Name Telangana, Code 36
E-Mail ganji venkannah@yahoo.co.in

Invoice No. **2512**	Dated **25-Aug-21**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **79463**	Dated **7-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M G Road, Secunderabad
500003 A P India
GSTIN/UIN 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PAINT THINNER 5LTR**	380580	**2 Nos**	375.00	317.80	Nos		**635.60**
	CGST							**57.20**
	SGST							**57.20**
	Total		**2 Nos**					**₹ 750.00**

INWARD
Inward No: 7337 Dt: 25/8/21
MRN No: 95547 Dt: 26/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83790 Date: 26/8 Sign:

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
380580	635.60	9%	57.20	9%	57.20	114.40
Total	**635.60**		**57.20**		**57.20**	**114.40**

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

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
VENKANNAH & SONS EST: 1914 27719935
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

79463
10.08.21 11:14:46

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	79463	177877
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
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 *5 ltrs Tin*	2.00	317.80	0.00	18.00	750.01
	Rupees : Seven Hundred Fifty and Paise One Only.				**Total Order Value . . .**	**750.01**

Terms and Conditions :-

Specification / Brand	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 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 Fire safety sprinkler work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 09/08/2021

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.08.2021
Site & Phase :	May Flower Platinum	Time:	11:55
Supplier		Req.No.	177877
Material required before date:	06.08.2021	ID No.	68115

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow's	25mm	100	No's		
2	MS Elbow's	50mm	40	No's		
3	MS Elbow's	65mm	30	No's		
4	MS Sheet Dummy-5mm Thick	50mm	20	No's		
5	MS Sheet Dummy-5mm Thick	65mm	10	No's		
6	MS Sheet Dummy-5mm Thick	25mm	100	No's		
7	GI Hi-Tech Clamp	100mm	50	No's		
8	GI Hi-Tech Clamp	65mm	50	No's		
9	GI Hi-Tech Clamp	50mm	50	No's	79463	
10	GI Hi-Tech Clamp	25mm	100	No's		
11	Anchor Fastener-Bolt Type	10mm X 2½"	100	No's		
12	Anchor Fastener-Bolt Type	8mm X 2½"	300	No's		
13	Turpentine Oil	-	10	Ltr's		

79462

Remarks: Towards Fire Safety - Sprinkler Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	03.08.2021	Sign. & Date	

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

-4 AUG 2021

For Site APPROVAL