PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	BHAVANI
PO/WO no.	81930	PO / WO Date.	21/10/21
Supplier Name	Ganji venkannah & sons	PO/WO amount	3770
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	3558	26/10/21	580
2	3885	13/11/21	3190
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3770

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:	3770
Amount E – PO / WO value:	3770
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	15/11/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/21						

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 GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **3885**	Dated **13-Nov-21**
	Delivery Note **ASIAN PAINTS**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
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's Order No. **81930**	Dated **21-Oct-21**
	Dispatch Doc No.	Delivery Note Date **13-Nov-21**
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0765 - ACE EXTERIOR EMULSION - AC2G ACE 10 LTR**	32091090	**1 Nos**	1,290.00	1,093.22	Nos		**1,093.22**
2	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**1 Nos**	1,899.99	1,610.16	Nos		**1,610.16**
								2,703.38
	CGST							**243.30**
	SGST							**243.30**
	Round Off							**0.02**
	Total		**2 Nos**					**₹ 3,190.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96799 Date: 13.11.21 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	1,093.22	9%	98.39	9%	98.39	196.78
32091010	1,610.16	9%	144.91	9%	144.91	289.82
Total	**2,703.38**		**243.30**		**243.30**	**486.60**

Tax Amount (in words) : **INR Four Hundred Eighty Six and Sixty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

This is a Computer Generated Invoice

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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **3558**	Dated **26-Oct-21**
Delivery Note **DIRECT**	Mode/Terms of Payment **CRIDIT**
Reference No. & Date.	Other References
Buyer's Order No. **81930 PART**	Dated **21-Oct-21**
Dispatch Doc No.	Delivery Note Date **26-Oct-21**
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	0615 - ACE ADVANCED - AE2 ACE ADVANCED 4 LTR	32091090	1 Nos	579.99	491.52	Nos		491.52
	CGST							44.24
	SGST							44.24
	Total		1 Nos					₹ 580.00

INWARD
Inward No: 500 Dt: 28/10/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8672
Date: 3-11-21
Sign:

Amount Chargeable (in words)
INR Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	491.52	9%	44.24	9%	44.24	88.48
Total	491.52		44.24		44.24	88.48

Tax Amount (in words) : **INR Eighty Eight and Forty Eight 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 21-10-2021 16:08:59

81930
19.10.21 5:30:09

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)	**Doc No**	81930	183231
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	21-10-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	13-10-2021	
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	6506 - Paints - ACE Internal Emulsion - 4ltrs - buckets *Silver Grey 0615 (AP N1166-0125)M Asian*	1.00	491.52	0.00	18.00	579.99
2	6504 - Paints - ACE Internal Emulsion - 10lts - buckets *Morning Glory 0765 (Asian)*	1.00	1,093.22	0.00	18.00	1,290.00
3	6505 - Paints - ACE Internal Emulsion - 20lts - buckets *White*	1.00	1,610.16	0.00	18.00	1,899.99
					Total Order Value . . .	**3,769.98**

Rupees : Three Thousand Seven Hundred Sixty Nine and Paise Ninty Eight Only.

Part Bill received @
3558 - 26/10/21 - 580
Bal: 3190 12/11/21

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for MD sir cabin training room anand sir cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	12-10-2021
Site & Phase :	HO	Time:	13:00
Supplier		Req. No.	183231
Material required before date:	Urgent	ID No.	70281

No	Description	Size	Quantity	Units	Inward No	Date
1	SILVER GREY 0615(AP N1166-0125)M Asian	5 lt 4 lts	01	Nos		
2	Morning glory 0765 (Asian)	10 lit	01	Nos		
3	Asian white paint	20lit	01	Nos		
4						
5	81930	APPROVED				
6						
7		12 OCT 2021				
8		P. PRABHAKAR				
9		MANAGER PURCHASE				
10						

Remarks .: towards md sir cabin training room and anand sir cabin purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	12-10-2021	Sign. & Date	

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

HO PO clarifications

From: S G Sarwar (sarwar@modiproperties.com)

To: bhavani@modiproperties.com; purchase@modiproperties.com

Cc: meenakshi.n@modiproperties.com

Date: Saturday, November 13, 2021, 12:59 PM GMT+5:30

Bhavani

Po No. - 81930 - All materials are received.
Po No. - 79508 - All materials are received.
~~Po No. - 78974 - Part materials are received (Not required anymore cancel the PO).~~

Regards,

S G Sarwar
Asst: Project Manager | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
368326238 / 22.10.2021
Order Number/Date
103673088 / 22.10.2021
Invoice Number/Date
1238060368 / 22.10.2021
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party
265685
GANJI VENKANNAH & SONS

Site Contact Person : hemendar
Site Contact Person Ph :
9618244433

Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3,Mandal Medchal,Rang
500015 District,Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 45.277 KG Net weight 43.858 KG
Volume 30 L

Material Description	Pack	Qty	Volume Lt/Kg
0051AC2G310	10.000 L	1.000	10
0765 - MORNING GLORY* - AC2G			**10 L**
Product Sum AP ACE EXT EML			
54690674320	20.000 L	1.000	20
ACESUPREMA White M 20LT			**20 L**
Product Sum 5469			
Package Summary			
Drum		1	
Others		1	

23/10/21

For Asian Paints Ltd ,

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 6473
Date: 3-11-21
Sign:

INWARD	
Inward No: 499	Dt: 22/10/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES	