

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 21/12/2024		Prepared by: N. Shraung	
PO/WO no. 80522		PO / WO Date. 9/9/2024	
Supplier Name Gangi Venkanna & Sons		PO/WO amount 9000/-	
Firm/Company Modi Reelty madapur up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3039	23/9/24	9000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 9000/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
2.			96824 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges ☐ Yes ☐ No			
Amount C –Other Debits : ☐			
Amount D (D=A+B-C) – Amount to be credited to the supplier: ☐			
Amount E – PO / WO value: 9000/-			
Amount F – Difference (A – E): GST-18% 9000/-			
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		13/12/2024	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Shraung			
Date: 21/12/2024	2/12		

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.
3039
 Delivery Note
direct
 Reference No. & Date

Dated
23-Sep-21
 Mode/Terms of Payment
Credit
 Other References

Consignee (Ship to)

MODI REALITY MALLAPUR LLP
 5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer's Order No.
80522
 Dispatch Doc No.

Dated
9-Sep-21
 Delivery Note Date
23-Sep-21
 Destination

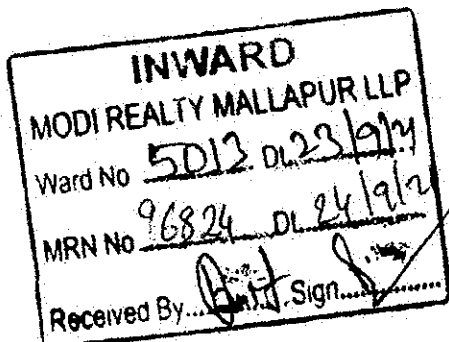
Dispatched through
To Person
 Terms of Delivery

Buyer (Bill to)

MODI REALITY MALLAPUR LLP
 5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JUST SPARY YELLOE 400 ML CAN	3208	20 Nos	200.00	169.49	Nos		3,389.80
2	JUST SPARY GREEN 400 ML CAN	3208	10 Nos	200.00	169.49	Nos		1,694.90
3	JUST SPARY RED 400 ML CAN	3208	6 Nos	200.00	169.49	Nos		847.45
4	JUST SPARY BLUE 400 ML CAN	3208	10 Nos	200.00	169.49	Nos		1,694.90
								7,627.05
								686.43
								686.43
								0.09

CGST
 SGST
 Round Off



Amount Chargeable (in words) **INR Nine Thousand Only**
 Total 45 Nos ₹ 9,000.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	7,627.05	9%	686.43	9%	686.43	1,372.86
Total	7,627.05		686.43		686.43	1,372.86

Tax Amount (in words) : INR One Thousand Three Hundred Seventy Two and Eighty Six paise Only

Purchase Order

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09-09-2021 15:46:36



80522

08.09.21 4:57:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	80522	187364
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

3039-5013-23/9/21-96823.

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	20.00	169.49	0.00	18.00	3,999.96
2 6616 - Paints - silver paints - others - ltrs Spray paint - Green colour	10.00	169.49	0.00	18.00	1,999.98
3 6616 - Paints - silver paints - others - ltrs Spray paint - Red colour	5.00	169.49	0.00	18.00	999.99
4 6616 - Paints - silver paints - others - ltrs Spray paint - Blue colour	10.00	169.49	0.00	18.00	1,999.98
Total Order Value . . .					8,999.92

Rupees : Eight Thousand Nine Hundred Ninty Nine and Paise Ninty Two 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 Level marking purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.09.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:50
Supplier		Req. No.	187364
Material required before date:	12.09.21	ID No.	69229

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow colour)	400 ml	20	No's		
2.	Spray paint (green colour)	400 ml	10	No's		
3.	Spray paint (red colour)	400 ml	05	No's		
4.	Spray paint (blue colour)	400 ml	10	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for levels marking at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	09.09.21	Sign. & Date	

Note:

APPROVED BY
9 SEP 2021
M. RAM KRISHNAN
PROJECT MANAGER

APPROVED
- 9 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE