PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/21	Prepared by:	Janaki
PO/WO no.	83390	PO / WO Date.	7/12/21
Supplier Name	Ganji venkannah & sons	PO/WO amount	22,999 L
Firm/Company	MCS	Project	greens towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	4612	18/12/21	23,000 L
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,000 L

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:	23,000 L
Amount E – PO / WO value:	22,999 L
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	27/12/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	24/12/21	3/1/22					

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
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4612**	Dated **18-Dec-21**
Delivery Note **ASIAN PAINTS, 370223915**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **83390**	Dated **7-Dec-21**
Dispatch Doc No.	Delivery Note Date **9-Dec-21, 9-Dec-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI CONSULTANCY SERVICES
5-4-187/3/4 II ND FLOOR M G ROAD
SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI CONSULTANCY SERVICES
5-4-187/3/4 II ND FLOOR M G ROAD
SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	32091010	**10 Nos**	2,300.00	1,949.15	Nos		**19,491.50**
	CGST							**1,754.24**
	SGST							**1,754.24**
	Round Off							**0.02**
	Total		**10 Nos**					**₹ 23,000.00**

Amount Chargeable (in words)
INR Twenty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	19,491.50	9%	1,754.24	9%	1,754.24	3,508.48
Total	**19,491.50**		**1,754.24**		**1,754.24**	**3,508.48**

Tax Amount (in words) : **INR Three Thousand Five Hundred 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

VENKANNA AND SONS S'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-12-2021 12:52:07

From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

83390
02.12.21 2:45:21

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	83390	183315
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *White*	10.00	1,949.15	0.00	18.00	22,999.97
Rupees : Twenty Two Thousand Nine Hundred Ninty Nine and Paise Ninty Seven Only.					**Total Order Value . . .**	**22,999.97**

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 UB & LB Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Consultancy Service*
Authorised Signatory

Name : ____________________

Name : ____________________

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

Date : __/__/____

Purchase Order

 07-12-2021 14:55:38 Original / Office Copy / Purchase Div.Copy

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	83390	183315
	Doc Date	07-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	07-12-2021	
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	6570 - Paints - OBD - 20kgs - buckets *White*	10.00	1,949.15	0.00	18.00	22,999.97
				Total Order Value . . .		**22,999.97**

Rupees : Twenty Two Thousand Nine Hundred Ninty Nine and Paise Ninty Seven Only.

Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ ~~PO~~/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
11 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 UB & LB Painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mody Consultancy Services***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

B

Requisition Form

1522

Company Name:	MCS	Date:	30-11-2021
Site & Phase :	GREENS TOWERS	Time:	10:30 PM
Supplier		Req. No.	183315
Material required before date:	Urgent	ID No.	71853

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor emulsion white internal paint	20lit-	10	nos		
2						
3						
4						
5	83390					
6						
7						
8						
9						
10						

Remarks : This material is require for UB&LB painting purpose.

Prepared By	MEENAKSHI.N	Approved by	APPROVED BY
Sign.& Date	30- 11-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad
Delivery Number/Date
370223915 / 09.12.2021
Order Number/Date
105502764 / 09.12.2021
Invoice Number/Date
1239584486 / 09.12.2021
STP Code : 1010196608

PO - 83390

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

Site Contact Person : hemendhar
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1585
APL Hyderabad
Surv N.57/D, Nagarjunasagar Rd, LB
500074 Bairamalguda, Hyderabad,TEL
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	250 KG	Net weight	241.200 KG
Volume	200 L		

Material Description	Pack	Qty	Volume Lt/Kg
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Drum	**10**		

13/12/21.

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1585 / APL Hyderabad
Date/Doc. no.
09.12.2021 / 370223915
Customer Number
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

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

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All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act