PURCHASE DIVISION
Advice for approval for credit to supplier

1226

Date:	6/1/22	Prepared by:	Monshe
PO/WO no.	82439	PO / WO Date.	8/11/21
Supplier Name	Ganji Venkamahy Cony	PO/WO amount	3,925/-
Firm/Company	MCRLHP	Project	NRK
Sl. No.	Bill No.	Bill Date	Bill amount
1	3826	10/11/21	3,925/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,925/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99085-	☑ 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:	3,925/-
Amount E – PO / WO value:	3,925/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monshe	[signature]					
Date	6/1/22	06 JAN 2022					

APPROVED
PRABHAKAR
Sr. MANAGER-PURCHASE

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

Invoice No. **3826**	Dated **10-Nov-21**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **82439**	Dated **10-Nov-21**
Dispatch Doc No.	Delivery Note Date **10-Nov-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI CONSTRUCTIONS & REALITY LLP
M G ROAD SECUNDERABAD
GSTIN/UIN : 36APJFM5257F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI CONSTRUCTIONS & REALITY LLP
M G ROAD SECUNDERABAD
GSTIN/UIN : 36APJFM5257F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JUST SPARY YELLOE 400 ML CAN**	3208	**5 Nos**	200.00	169.49	Nos		**847.45**
2	**JUST SPARY BLACK 400 ML CAN**	3208	**10 Nos**	200.00	169.49	Nos		**1,694.90**
3	**3"BRUSH**	96034010	**5 Nos**	60.00	50.85	Nos		**254.25**
4	**4"PAINT BRUSH DOUBLE**	96034010	**5 Nos**	125.00	105.93	Nos		**529.65**
								3,326.25
	CGST							**299.36**
	SGST							**299.36**
	Round Off							**0.03**
	Total		**25 Nos**					**₹ 3,925.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 221 Date 22/11/21 Sign.

Timed 17:40
TS10U1383 87

INWARD
Inward No: 1280 Dt: 10/11/21
MRS No: 9085 Dt: 12/11/21
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,542.35	9%	228.81	9%	228.81	457.62
96034010	783.90	9%	70.55	9%	70.55	141.10
Total	**3,326.25**		**299.36**		**299.36**	**598.72**

Tax Amount (in words) : **INR Five Hundred Ninety Eight and Seventy Two paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8873 Date: 22/12 Sign:

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

 08-11-2021 14:39:42

82439
09.11.21 4:15:36

From Company :	**Modi constructions & Reality LLP** 5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500003 G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	82439	186129
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	08-11-2021	
	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	6616 - Paints - silver paints - others - ltrs *Spray Paint Yellow colour paint*	5.00	169.49	0.00	18.00	999.99
2	6616 - Paints - silver paints - others - ltrs *Spray Paint Black colour paint*	10.00	169.49	0.00	18.00	1,999.98
3	6521 - Paints - Brushes - 3 In - nos	5.00	50.80	0.00	18.00	299.72
4	6522 - Paints - Brushes - 4 In - nos	5.00	105.93	0.00	18.00	624.99
					Total Order Value . . .	**3,924.68**

Rupees : Three Thousand Nine Hundred Twenty Four and Paise Sixty Eight 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 Level marking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	06.11.2021
Site & Phase :	Nextopolis	Time:	10:00
Supplier		Req. No.	186129
Material required before date:	Urgent	ID No.	70958

No	Description	Size	Quantity	Units	Inward No	Date
1	**Black paint**	1 Ltr	10	No.s		
2	Paint brush	small	05	No's		
3	Yellow paint	1/2 Ltr	10	No's		
4	Paint brush	big	05	No's		
5						
6						

82439

Remarks: For footings,columns and levels marking use purpose at site.

APPROVED
08 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	G.Rahul	Approved by	
Sign.& Date	06.11.2021	Sign. & Date	

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

For
G.Rahul
6/11/21.