PURCHASE DIVISION

Advice for approval for credit to supplier NOC

Date:	30/12/21	Prepared by:	Janaki
PO/WO no.	83382	PO / WO Date.	7/12/21
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	45,999.94/-
Firm/Company	MCS	Project	green towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	4613	18/12/21	46,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,000/-

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:	45,999.94/-
Amount E – PO / WO value:	46,000/-
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	03/01/22
Remarks: final Bill NOC taken from Ravi	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	30/12/21						

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

Invoice No. **4613**	Dated **18-Dec-21**
Delivery Note **ASIAN PAINTS, DC 370223903**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **83382**	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	**20 Nos**	2,300.00	1,949.15	Nos		**38,983.00**
	CGST							**3,508.47**
	SGST							**3,508.47**
	Round Off							**0.06**
	Total		**20 Nos**					**₹ 46,000.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89761 Date: 18/01 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	38,983.00	9%	3,508.47	9%	3,508.47	7,016.94
Total	**38,983.00**		**3,508.47**		**3,508.47**	**7,016.94**

Tax Amount (in words) : **INR Seven Thousand Sixteen and Ninety Four 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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

NOC

 15-12-2021 12:52:07

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	83382	183316
	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*	20.00	1,949.15	0.00	18.00	45,999.94
					Total Order Value . . .	**45,999.94**

Rupees : Fourty Five Thousand Nine Hundred Ninty Nine and Paise Ninty Four Only.

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 Green Towers 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.'

Bill not received
S. Keerthana
17/01/2022

For *Modi Consultancy Service*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ______________________ Name : ______________________ Date : __/__/____

PO - 83381

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad

Delivery Number/Date
370223903 / 09.12.2021
Order Number/Date
105502709 / 09.12.2021
Invoice Number/Date
1239584484 / 09.12.2021
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

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	500 KG	Net weight	482.400 KG
Volume	400 L		

Material Description	Pack	Qty	Volume Lt/Kg
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L ✓	20.000 ✓	400
Product Sum TRACTOR SUPREMA			**400 L**
Package Summary			
Drum	**20**		

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 / 370223903
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

---

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

Requisition Form

Company Name:	MCS	Date:	07-12-2021
Site & Phase :	Greens towers	Time:	14:55
Supplier		Req. No.	183316
Material required before date: Urgent		ID No.	71854

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

Remarks .: This material is require for GREENS TOWERS purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	07-12-2021	Sign. & Date	

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