

PURCHASE DIVISION
Advice for approval for credit to supplier

No 6

Date: 25/1/22		Prepared by: Babhakar		Serial no. 1875	
Supplier name: Gauri Shankar & Sons				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 15/12/21		PO/WO No. 83634		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CT02	23/12/21	1260-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			1260-00	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101125	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1260-00

Amount E – PO / WO value: 1260-00

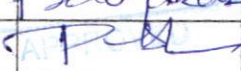
Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 30/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		25 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS

GANJI Venkannah & Sons

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

Consignee (Ship to)

MODI PROPERTIES PVT LTD.

5-4-187/3&4 11nd Floor, M.G Road, Secunderabad
500003 A P IndiaGSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT LTD.

5-4-187/3&4 11nd Floor, M.G Road, Secunderabad
500003 A P IndiaGSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

4702

Delivery Note

DIRECT

Reference No. & Date.

Dated

23-Dec-21

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

83634

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Dec-21

Delivery Note Date

23-Dec-21

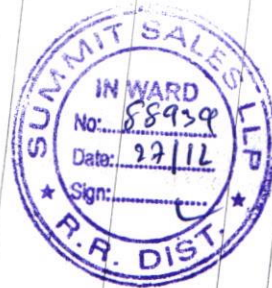
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAINT THINNER 1LTR	3805	1 Nos	90.00	76.27	Nos		76.27
2	YELLOW HI PERFORMANCE YELLOW PRIMER 4 LTR	32082090	1 Nos	929.99	788.13	Nos		788.13
3	YELLOW HI PERFORMANCE YELLOW PRIMER 1 LTR	32082090	1 Nos	240.34	203.68	Nos		203.68
								1,068.08
								96.12
								96.12
								(-0.32)

Less:

CGST
SGST
Round Off

18238 INWARD	
Inward No: 18238	Dt: 23/12/21
MRN No: 101125	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

Total

3 Nos

₹ 1,260.00
E. & O.E

HSN/SAC

3805
32082090

Tax Amount (in words) :

INR One Hundred Ninety Two and Twenty Four paise Only

Total

Taxable Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

76.27

9%

6.86

9%

6.86

13.72

991.81

9%

89.26

9%

89.26

178.52

1,068.08

96.12

96.12

192.24

Declaration

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

This is a Computer Generated Invoice

for GANJI VENKANNAH & SONS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-Jan-22 3:33:32 PM

Original / Office Copy / Purchase Div.Copy

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)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	83634	178239
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6596 - Paints - Turpentine Oil - NA - ltrs 01ltrs	1.00	76.27	0.00	18.00	90.00
2 6527 - Paints - Enamel - 4ltrs - buckets Zinc oxide	1.00	788.13	0.00	18.00	929.99
3 6528 - Paints - Enamel - NA - ltrs 01ltrs (Zinc oxide)	1.00	203.38	0.00	18.00	239.99
Total Order Value . . .					1,259.98

Rupees : One Thousand Two Hundred Fifty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand item in Sl.no.1-'Asian' brand, Sl.no.2-'Berger' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 21.5.12

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost 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 Club House elevation cladding 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 deli vary /DC can be sent by email.

*Bill not received
Spelli
27/1/2022*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		10.12.2021	
Site & Phase :		May Flower Platinum		Time:		13:50	
Supplier		Mangilal		Req.No.		178239	
Material required before date:			14.12.2021		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Zinc Oxide	6 Liters	01	No's		
2	Terpent Oil	1 Liter	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Club house elevation cladding work Purpose.

Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		10.12.2021		Sign. & Date			

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