PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Manu	Serial no.	2131
Supplier name	Ganji Venkaiah & Sons			HO inward no.	
Firm/Company	MCRHP	Project	NRK	HO received date	
PO/WO date	18/11/21	PO/WO No.	82737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4514	13/12/21	1260/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1260/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 100651	Proof of delivery matches MRN ☑ 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:	1260/-
Amount E – PO / WO value:	1260/-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	18 FEB 2022			
Date	18/2/22				
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
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4514**	Dated **13-Dec-21**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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
	BLACK PGE 500 ML	32089090	**4 Nos**	707.95	127.11	Nos		**508.44**
	GOLDEN YELLOW PGE 500 ML	32089090	**4 Nos**	165.00	139.83	Nos		**559.32**
								1,067.76
	CGST							**96.10**
	SGST							**96.10**
	Round Off							**0.04**
	Total		**8 Nos**					**₹ 1,260.00**

INWARD
Inward No: 1448 Dt: 14/12/21
MRN No: 100651 Dt: 14/12/21
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91707
Date: 19/12
Sign:

Amount Chargeable (in words)
E. & O.E

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	1,067.76	9%	96.10	9%	96.10	192.20
Total	**1,067.76**		**96.10**		**96.10**	**192.20**

Tax Amount (in words) : **INR One Hundred Ninety Two and Twenty 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

Page(s) 1 Of 1 18-11-2021 16:33:05

Purchase Order

82737
12.11.21 5:08:07

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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	82737	186147
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6528 - Paints - Enamel - NA - ltrs *500ml (Black)*	4.00	127.11	0.00	18.00	599.96
2	6528 - Paints - Enamel - NA - ltrs *500ml (Yellow)*	4.00	139.83	0.00	18.00	660.00
	Rupees : One Thousand Two Hundred Fifty Nine and Paise Ninty Six Only.		**Total Order Value . . .**			**1,259.96**

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 Site footings & Columns marking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

20/11/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

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

Date : __/__/____

1434

Requisition Form

Company Name:	Modi Constructions and Realtors LLP	Date:	16.11.2021
Site & Phase :	Nextopolis	Time:	14:00
Supplier		Req. No.	186147
Material required before date:	Urgent	ID No.	71266

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Black paint 500 ml 150/-		04	No's		
2	Enamel Yellow paint 500 ml 165/-		04	No's		
3						
4						
5	82737					
6						
7						
8						

Remarks: For site footings and columns marking use purpose.

Prepared By	G.Rahul	Approved by	
Sign.& Date	16.11.21	Sign. & Date	

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

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

16/11/2021