PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/2022	Prepared by	MINISH.	Serial no.	- 2512
Supplier name	Ganji Venkannah & Son's.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.	HO received date	
PO/WO date	31/01/2022	PO/WO No.	84991	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5828	28/02/2022	4,335/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,335/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104337	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:	4,335/-
Amount E – PO / WO value:	4,335/-
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	07/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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. **5828**	Dated **28-Feb-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **84991**	Dated **31-Jan-22**
Dispatch Doc No.	Delivery Note Date **28-Feb-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**APCO PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR**	32089090	**2 Nos**	1,144.99	970.33	Nos		**1,940.66**
2	**REDOXIDE AMPRO 4 LTR**	32089022	**2 Nos**	810.00	686.44	Nos		**1,372.88**
3	**PAINT THINNER 5LTR**	38140010	**1 Nos**	425.00	360.17	Nos		**360.17**
								3,673.71
	CGST							**330.64**
	SGST							**330.64**
	Round Off							**0.01**
	Total		**5 Nos**					**₹ 4,335.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 91725 Date: 7/3/22 Sign:

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

INR Four Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	1,940.66	9%	174.66	9%	174.66	349.32
32089022	1,372.88	9%	123.56	9%	123.56	247.12
38140010	360.17	9%	32.42	9%	32.42	64.84
998518		9%		9%		
Total	**3,673.71**		**330.64**		**330.64**	**661.28**

Tax Amount (in words) : **INR Six Hundred Sixty One and Twenty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-01-2022 13:58:36

84991
08.01.22 12:01:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	84991	192745
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-01-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *Po Red*	2.00	970.33	0.00	18.00	2,289.98
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets *Asian Red oxide*	2.00	686.44	0.00	18.00	1,620.00
3	6596 - Paints - Turpentine Oil - NA - ltrs *5ltrs*	1.00	360.16	0.00	18.00	424.99
				Total Order Value . . .		**4,334.97**

Rupees : Four Thousand Three Hundred Thirty Four and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NIl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A-Block Terrace floor fire safety 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 Reality Mallapur LLP*

Authorised Signatory

Name : 31/01/2022

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	16:10
Supplier		Req. No.	192745
Material required before date: Urgent		ID No.	73401

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS B - class Pipe (20' length)	100 mm	18	Nos		
2.	MS- NRV	100 mm	02	Nos		
3.	Butterfly valve	100 mm	04	Nos		
4.	PO Red paint 84991	-	08	Liters		
5.	Asian red oxide	-	08	Liters		
6.	Turpentine oil	-	05	Liters		
7.						
8						
9.						
10.	31 JAN 2022					

Remarks: For A-Block Terrace floor fire safety work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

29 JAN 2022

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
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	CGST							330.64
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	Round Off							0.01
	Total		5 Nos					₹ 4,335.00

INWARD
MODI REALTY MALLAPUR LLP
2805 Dt. 28/2/22
104337 Dt. 1/3/22
Received By J. Sona Sign 28/2/22

SAIT SALES LLP R.R. DIST.
INWARD
No: 9725
Date: 1/3/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Three Hundred Thirty Five Only

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