

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 9/3/22		Prepared by: [Signature]		Serial no. 2724	
Supplier name: Ganji Venkannah & Sons		Project: NRIK		HO inward no.	
Firm/Company: MCLHP		PO/WO No. 85817		HO received date	
PO/WO date: 28/1/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5940	5/3/22	4600/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4600/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104577	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:			4600/-
Amount E – PO / WO value:			4600/-
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		14/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	9/3/22				
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.

(ORIGINAL FOR RECIPIENT)



MODI CONSTRUCTIONS & REALITY LLP
M G ROAD SECUNDERABAD
State Name : Telangana, Code : 36

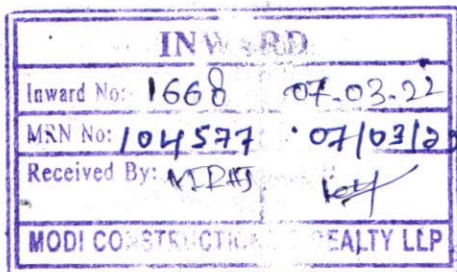
MODI CONSTRUCTIONS & REALITY LLP
M G ROAD SECUNDERABAD
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SPRAY PAINT BLACK 400ML	3208	5 Nos	200.00	169.49	Nos		847.45
2	SPRAY PAINT P.O.RED 400ML	3208	3 Nos	200.00	169.49	Nos		508.47
3	SPRAY PAINT G YELLOW 400ML	3208	3 Nos	200.00	169.49	Nos		508.47
4	SPRAY PAINT BROWN 400ML	3208	3 Nos	200.00	169.49	Nos		508.47
5	SPRAY PAINT GREEN 400ML	3208	3 Nos	200.00	169.49	Nos		508.47
6	SPRAY PAINT WHITE 400ML	3208	3 Nos	200.00	169.49	Nos		508.47
7	SPRAY PAINT PEPSI BLUE 400ML	3208	3 Nos	200.00	169.49	Nos		508.47

CGST
SGST
Round Off



Total

23 Nos

3,898.27

350.83

350.83

0.07

₹ 4,600.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3208							
998518		₹,898.27	9%	350.83	9%	350.83	701.66
Total		3,898.27		350.83		350.83	701.66

Tax Amount (in words) : **INR Seven Hundred and One Rupees Only**

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

Purchase Order

Page(s) 1 Of 2

23-02-2022 14:43:46

Orig



14.02.22 2:36:58

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

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	85817	186232
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
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 Black colour paint	5.00	169.49	0.00	18.00	999.99
2 6616 - Paints - silver paints - others - ltrs Spray Paint Red colour paint	3.00	169.49	0.00	18.00	599.99
3 6616 - Paints - silver paints - others - ltrs Spray Paint Yellow colour paint	3.00	169.49	0.00	18.00	599.99
4 6616 - Paints - silver paints - others - ltrs Spray Paint Blue colour paint	3.00	169.49	0.00	18.00	599.99
5 6616 - Paints - silver paints - others - ltrs Spray Paint Brown colour paint	3.00	169.49	0.00	18.00	599.99
6 6616 - Paints - silver paints - others - ltrs Spray Paint green colour paint	3.00	169.49	0.00	18.00	599.99
7 6616 - Paints - silver paints - others - ltrs Spray Paint White colour paint	3.00	169.49	0.00	18.00	599.99
Total Order Value . . .					4,599.96

Rupees : Four Thousand Five Hundred Ninty Nine and Paise Ninty Six 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty 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 qty & specs. Above order for marking purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**Name : 14/02/2022

Name : _____

Date : 14/02/2022

Purchase Order

Page(s) 2 Of 2

23-02-2022 14:43:46

Original / Office Copy / Purchase Div.Copy

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 Constructions & Realtors LLP**

Authorised Signatory

Name :


28/02/2022

Accepted the above Terms And Conditions

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

Name :

Date : __/__/__

Requisition Form

Company Name		Modi constructions and realtors llp		Date:	19 02 2022	
Site & Phase		Nextopolis		Time	15 30	
Supplier				Req No.	186232	
Material required before date			Urgent		ID No	74001
No	Description	Size	Quantity	Units	Inward No	Date
1	Spray paints -black	Std	05	Nos		
2	Spray paints-red	Std	03	Nos		
3	Spray paints-yellow	Std	03	Nos		
4	Spray paints-blue	Std	03	Nos		
5	Spray paints-brown	Std	03	Nos		
6	Spray paints-green	Std	03	Nos		
7	Spray paints-white	Std	03	Nos		
8						
9						
10						

Remarks: For marking use purpose .

Prepared By	S Shravya	Approved by	C.Balamuralikrishana
Sign & Date	19.02 2022	Sign. & Date	19.02 2022

for
G. Ravi
19/2/22

