(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Vanajakshi	Serial no.	2954
Supplier name	Granji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/03/22	PO/WO No.	86662	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	112	6/04/22	1,05,500/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,500/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105281, 105308 — 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:	1,05,500/-
Amount E – PO / WO value:	1,05,500/-
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	11/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	7/04/22	APPROVED 07 APR 2022 P. PRABHAKAR			
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

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. **112** — e-Way Bill No. 111458165279 — Dated **6-Apr-22** Delivery Note: ASIAN PAINTS, 374059206, 374056183 — Mode/Terms of Payment: **CREDIT** Reference No. & Date. — Other References Buyer's Order No. **86662** — Dated **22-Mar-22** Dispatch Doc No. — Delivery Note Date 23-Mar-22, 23-Mar-22, 23-Mar-22 Dispatched through — Destination Terms of Delivery

Consignee (Ship to)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ACE SUPREMA WHITE 20LTR**	3209	**20 Nos**	2,950.00	2,500.00	Nos		**50,000.00**
2	**WHITE EXTERIOR PRIMER 20 LTR**	32091090	**15 Nos**	3,099.99	2,627.11	Nos		**39,406.65**
								89,406.65
	CGST							**8,046.60**
	SGST							**8,046.60**
	Round Off							**0.15**
	Total		**35 Nos**					**₹ 1,05,500.00**

SUMMIT SALES LLP
IN WARD
No: 93661
Date: 7/4/22
Sign:
R.R. DIST.

INWARD
Inward No: 17921 Dt: 24/3/22
MRN No: 165281 Dt: 24/7/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17932 Dt: 24/7/22
MRN No: 165308 Dt: 25/7/22
Received By: Sign:
SUMMIT SALES LLP

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

INR One Lakh Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
32091090	39,406.65	9%	3,546.60	9%	3,546.60	7,093.20
998518		9%		9%		
Total	**89,406.65**		**8,046.60**		**8,046.60**	**16,093.20**

Tax Amount (in words) : **INR Sixteen Thousand Ninety Three 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.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

86662
16.03.22 2:13:33

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	86662	169598
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	22-03-2022	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	15.00	2,627.11	0.00	18.00	46,499.85
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	20.00	2,500.00	0.00	18.00	59,000.00
				Total Order Value . . .		**105,499.85**

Rupees : One Lakh(s) Five Thousand Four Hundred Ninty Nine and Paise Eighty Five 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 stock maintaine 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.

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169598
Material required before date:		ID No.	74881

No	Description	Size	Quantity	Units	Inward No	Date
1	Exterior primer-water based	20liter	15	Ltrs		
2	ACE -Exterior white 86662	20liter	20	Ltrs		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	22.03..2022	Sign. & Date	23 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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