B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH.	Serial no.	3719
Supplier name	Ganj, Venkannah & Sons			HO inward no.	
Firm/Company	9S LLP.	Project	SHLLP.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87436.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	605.	30/04/2022	60,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	60,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106374. 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:	60,500/-
Amount E – PO / WO value:	60,500/-
Amount F – Difference (A – E):	NIL
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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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-21-22
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **605**	Dated **30-Apr-22**
Delivery Note **ASIAN PAINTS, 375253191**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. 87436.	Dated
Dispatch Doc No.	Delivery Note Date **20-Apr-22, 20-Apr-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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE EXTERIOR PRIMER 20 LTR**	32091090	**10 Nos**	3,099.99	2,627.11	Nos		**26,271.10**
2	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**10 Nos**	2,950.00	2,500.00	Nos		**25,000.00**
								51,271.10
	CGST							**4,614.40**
	SGST							**4,614.40**
	Round Off							**0.10**
	Total		**20 Nos**					**₹ 60,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 759
Date. 04/5
Sign.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94619
Date: 4/5
Sign:

Amount Chargeable (in words)
INR Sixty Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	26,271.10	9%	2,364.40	9%	2,364.40	4,728.80
32091010	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**51,271.10**		**4,614.40**		**4,614.40**	**9,228.80**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Twenty Eight and Eighty 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.

Company's Bank Details
Bank Name : **City Union Bank 39346 OD A/C**
A/c No. : **076120000039346**
Branch & IFS Code: **RANIGUNJ & CIUB0000076**

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

This is a Computer Generated Invoice

 15-04-2022 16:48:16

Purchase Order

87436
04.04.22 1:33:44

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

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	87436	169690
Doc Date	15-04-2022	
Quote No	Nil	
Quote Date	15-04-2022	
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	10.00	2,627.11	0.00	18.00	30,999.90
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	2,500.00	0.00	18.00	29,500.00

Rupees : Sixty Thousand Four Hundred Ninty Nine and Paise Ninty Only. **Total Order Value . . . 60,499.90**

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.

For ***Summit Sales LLP***
Authorised Signatory

Name : 18/04/2022

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paint***

Name : ____________

Date : __/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	~~SSLLP-SOV~~ SHLLP	Time:	10:57
Supplier		Req.No.	169690
Material required before date:		ID No.	75607

No	Description	Size	Quantity	Units	Inward No	Date
1.	Exterior primer water based	20liter	10	Ltrs		
2.	ACE-Exterior White 87436	20liter	10	Ltrs		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

PO - 87436.

TS08UH3567

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
375253191 / 20.04.2022
Order Number/Date
5093413556 / 20.04.2022
Invoice Number/Date
1243570023 / 20.04.2022
STP Code : 1010196608

Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	612 KG	Net weight	595.810 KG
Volume	400 L		

Material Description	Pack	Qty	Volume Lt/Kg	
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200	
Product Sum TRUC EXT PRIMER			**200**	**L**
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200	
Product Sum 5469			**200**	**L**
Package Summary				
Drum	**20**			

INWARD
Inward No: 1864 Dt: 21/4/22
MRN No: 106374 Dt: 22/4/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 79566
Date: 4/5
Sign:
R.R. DIST.

For Asian Paints Ltd ,