PURCHASE DIVISION ⑥
Advice for approval for credit to supplier

Date:	16/7/22	Prepared by	Vanajatshi	Serial no.	6305
Supplier name	Granji venkannah & sons			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	27/06/22	PO/WO No.	89458	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1978	13/07/22	67,045/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			67,045/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109275	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:			67,045/-
Amount E – PO / WO value:			67,045/-
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	25/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi	Bashpeas			
Sign:	[signature]	APPROVED			
Date	16/7/22	16 JUL 2022			
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.

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
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Our GSTIN: 36AABFG9288K1ZT

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Invoice No. **1978**	Dated **13-Jul-22**
Delivery Note **ASIAN PAINTS, 378250350**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **89458**	Dated **27-Jun-22**
Dispatch Doc No.	Delivery Note Date **4-Jul-22, 4-Jul-22**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE EXTERIOR PRIMER 20 LTR**	32091090	**5 Nos**	3,157.00	2,675.42	Nos		**13,377.10**
2	**WhiteM ACE SUPREMA 20 LTR**	32091010	**10 Nos**	2,237.00	1,895.76	Nos		**18,957.60**
3	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	32091010	**10 Nos**	2,888.99	2,448.30	Nos		**24,483.00**
								56,817.70
	CGST							**5,113.59**
	SGST							**5,113.59**
	Round Off							**0.12**
	Total		**25 Nos**					**₹ 67,045.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 859
Date 14/7/22
Sign

INWARD
Inward No: 18388 Dt: 5/7/22
MRN No: 109225 Dt: 6/7/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Sixty Seven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	13,377.10	9%	1,203.94	9%	1,203.94	2,407.88
32091010	43,440.60	9%	3,909.65	9%	3,909.65	7,819.30
Total	**56,817.70**		**5,113.59**		**5,113.59**	**10,227.18**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Twenty Seven and Eighteen 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.

Customer's Seal and Signature

SUMMIT SALES R.R. DIST.
IN WARD
No: ~~18388~~ 96621
Date: 15/7/22
Sign:

for GANJI VENKANNAH & SONS-21-22
Authorised Signatory

Seal Sign

This is a Computer Generated Invoice

Purchase Order

 27-06-2022 13:18:55

89458
07.06.22 12:13:55

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 040-40146505
27710339,27719935,277807357

Doc No	89458	169917
Doc Date	27-06-2022	
Quote No	Nil	
Quote Date	27-06-2022	
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	5.00	2,675.42	0.00	18.00	15,784.98
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,895.76	0.00	18.00	22,369.97
3	6570 - Paints - OBD - 20kgs - buckets *day break*	10.00	2,448.30	0.00	18.00	28,889.94
				Total Order Value . . .		**67,044.89**

Rupees : Sixty Seven Thousand Fourty Four and Paise Eighty Nine 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/22

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169917			
Material required before date:	25.06.2022	ID No.	77462.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEP7770-Paints -Exterior Primer-White - Asian-20Ltrs-can 6535	5	13	5		
2	PAEE1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos 6501	10	23	10		
3	PAIE3267-Paints -Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-can 6570	10	29	10		
4						
5						
6						
7	89458					
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	22.06.2022					

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR