PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31.10.22	Prepared by	S.Jaydudda	Serial no.	10082
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28-9-22	PO/WO No.	92349	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3354	29-9-22	12,704.00	□ Yes □ No
2.	3376	30-9-22	15,150.00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,854
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	27,854
Amount E – PO / WO value:	33,350.47
Amount F – Difference (A – E):	5,496.47
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	7-11-22
Remarks:	part bill received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaydudda				
Sign:	dudda	31 OCT 2022			
Date	31.10.22				
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **3354**	Dated **29-Sep-22**
Delivery Note **ASIAN PAINTS, 381639580**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **92349**	Dated **28-Sep-22**
Dispatch Doc No.	Delivery Note Date **28-Sep-22, 28-Sep-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	**AP PREMIUM GLOSS ENAMEL - BLACK PGE 1 LTR**	32089090	**10 Nos**	261.96	222.00	Nos		**2,220.00**
2	**AP PREMIUM GLOSS ENAMEL - BLACK PGE 4 LTR**	32089090	**4 Nos**	1,015.99	861.01	Nos		**3,444.04**
3	**REDOXIDE AMPRO 1 LTR**	32089022	**8 Nos**	204.00	172.88	Nos		**1,383.04**
4	**AP PREMIUM GLOSS ENAMEL WHITES - BR WHITE PGE WHITE 4 LTR**	32089021	**4 Nos**	1,097.00	929.66	Nos		**3,718.64**
								10,765.72
	SGST							968.91
	CGST							968.91
	Round Off							0.46
	Total		**26 Nos**					**₹ 12,704.00**

INWARD
Inward No. 18800 Dt: 01/10/22
MRN No: 12466 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100825
Date: 31/10/22
Sign:

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

INR Twelve Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	5,664.04	9%	509.76	9%	509.76	1,019.52
32089022	1,383.04	9%	124.47	9%	124.47	248.94
32089021	3,718.64	9%	334.68	9%	334.68	669.36
Total	10,765.72		968.91		968.91	1,937.82

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Seven and Eighty Two 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
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22
GANJI VENKANNA AND SONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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

Invoice No. **3376**	Dated **30-Sep-22**
Delivery Note **ASIAN PAINTS, 381639741**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. 92349	Dated
Dispatch Doc No.	Delivery Note Date **28-Sep-02, 28-Sep-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	WhiteM **ACE SUPREMA 20 LTR**	32091010	**5 Nos**	3,030.00	2,567.80	Nos		**12,839.00**
	CGST							**1,155.51**
	SGST							**1,155.51**
	Less *Round Off*							**(-)0.02**
	Total		**5 Nos**					**₹ 15,150.00**

INWARD
Inward No. 8801 Dt: 3/10/22
MRN No: 112467 Dt: 6/10/24
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100826
Date: 3/10/24
Sign:

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	12,839.00	9%	1,155.51	9%	1,155.51	2,311.02
Total	12,839.00		1,155.51		1,155.51	2,311.02

Tax Amount (in words) : **INR Two Thousand Three Hundred Eleven and Two 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-21-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-09-2022 14:54:11

92349
16.09.22 3:01:08

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**	92349	170236
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-09-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-09-2022	
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	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	5.00	2,517.79	0.00	18.00	14,854.96
2	368400 - PAEN-Paints - Enamel-Black -Asian Apcolite - 1Ltr - can	10.00	222.00	0.00	18.00	2,619.60
3	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	4.00	861.01	0.00	18.00	4,063.97
4	446300 - PAEN-Paints - Enamel-White-Asian Apcolite - 4Ltrs - can	4.00	929.66	0.00	18.00	4,388.00
5	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr can	8.00	172.88	0.00	18.00	1,631.99
6	325900 - PAEN-Paints - Enamel-Bottle Green-Asian - 4Ltrs - can	4.00	1,227.11	0.00	18.00	5,791.96
					Total Order Value . . .	**33,350.47**

Rupees : Thirty Three Thousand Three Hundred Fifty and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 for Stock Replenshing Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3354	29.9.22	12,704.
2.	3376	30.9.22	15,150.
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name : 28/09/22

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name :

Date : _/_/__

Purchase Order

28-09-2022 14:54:11

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 ***Summit Sales LLP***

Authorised Signatory

Veeranna 28/09/22

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	23.09.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170236			
		ID No.	80075			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEN3684-Paints -Enamel-Black -Asian Apcolite-1Ltr-can	10	1	10		
2	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can	4	6	4		
3	PAEN4463-Paints -Enamel-White-Asian Apcolite-4Ltrs-can 92349	4	7	4		
4	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	8		8		
5	PAEE1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos	5	7	5		
6	PAEN3259-Paints - Enamel-Bottle Green-Asian-4Ltrs-can	4	4	4		
7	PAWC4259-Paints -White cement--JK-25Kgs-bags	5	8	5		
8	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos 92350	40	27	40		
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Deepa					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR