PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Minish	Serial no.	10561
Supplier name	Ganji Venkannah & sons			HO inward no.	
Firm/Company	SSLLP	Project	GHLLP	HO received date	
PO/WO date	7/11/22	PO/WO No.	93706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4196	16/11/22	12,064/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,064/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113922 — 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:	12,064/-
Amount E – PO / WO value:	12,000/-
Amount F – Difference (A – E):	64/-
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	21/11/22
Remarks:	Final bill

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

APPROVED
17 NOV 2022
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)* **e-Invoice**

IRN : c85207b9cf263cdba6245a889608c9157bb1a3-2cf13feea7eace8320cd2b1571
Ack No. : 112214559035301
Ack Date : 16-Nov-22

GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4196**	Dated **16-Nov-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **93706**	Dated **7-Nov-22**
Dispatch Doc No.	Delivery Note Date **16-Nov-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	BIRLA WALL PUTTY 30 KGS	3214	**10 Nos**	700.00	593.22	Nos		**5,932.20**
2	RED OXIDE POWDER 1KG	2520	**10 Nos**	79.99	67.79	Nos		**677.90**
3	~~RED~~ OXIDE POWDER 1KG	2520	**20 Nos**	79.99	67.79	Nos		**1,355.80**
4	BIRLA WHITE CEMENT 5KGS	25232100	**5 Nos**	172.80	135.00	Nos		**675.00**
5	REDOXIDE AMPRO 1 LTR	32089022	**8 Nos**	224.99	190.67	Nos		**1,525.36**
								10,166.26
	CGST							**948.71**
	SGST							**948.71**
	Round Off							**0.32**
	Total		**53 Nos**					**₹ 12,064.00**

Blue

INWARD
Inward No: 19005 Dt: 17/11/22
MRN No: 113922 Dt: 17/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 161508
Date: 17/11/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,932.20	9%	533.90	9%	533.90	1,067.80
2520	2,033.70	9%	183.03	9%	183.03	366.06
25232100	675.00	14%	94.50	14%	94.50	189.00
32089022	1,525.36	9%	137.28	9%	137.28	274.56
Total	10,166.26		948.71		948.71	1,897.42

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Seven and Forty 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-(from2022-2023)

GANJI VENKANNA & SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form						
Company Name:	SSLLP	Date:	04.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170364			
Material required before date:		ID No.	81263			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3301-Paints -Wall Putty- Cement --Birla-20 Kg-Bags	10	47	10		
2	PAIN8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can	8	2	8		
3	PAIN7371-Paints -Blue Oxide--Asian-1Kg-Bags	20	20	20		
4	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags	10	12	10		
5	PAIN4259-Paints -White cement--JK-25Kgs-Bags	5	7	5		
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 93706
Ganesh Tube 250+187.
75
535×23%

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 08-11-2022 14:05:52 Original / Office Copy / Purchase Div.Copy

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**	93706	170364
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	07-11-2022	
		Quote No	nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	04-11-2022	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	10.00	593.22	0.00	18.00	7,000.00
2	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	20.00	67.79	0.00	18.00	1,599.84
3	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	10.00	67.79	0.00	18.00	799.92
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	5.00	135.59	0.00	18.00	799.98
5	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	190.67	0.00	18.00	1,799.92
					Total Order Value . . .	**11,999.67**

Rupees : Eleven Thousand Nine Hundred Ninty Nine and Paise Sixty Seven 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	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. Final payment as per actual weighment. Above order for Stock replenishing 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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/11/22

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 07-11-2022 4:13:12 PM

93706
01.11.22 2:54:36

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	93706	170364
	Doc Date	07-11-2022	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-11-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	10.00	900.00	0.00	18.00	10,620.00
2	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	20.00	80.00	0.00	18.00	1,888.00
3	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	10.00	75.00	0.00	18.00	885.00
4	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	5.00	535.00	0.00	28.00	3,424.00
5	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	250.00	0.00	18.00	2,360.00
					Total Order Value . . .	**19,177.00**

Rupees : Ninteen Thousand One Hundred Seventy Seven 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 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. Final payment as per actual weighment. Above order for Stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

08/11/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Purchase Order

 07-11-2022 4:13:12 PM 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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____