

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/11/22		Prepared by: Ashajyothi		Serial no. 10911	
Supplier name: Ganji Venkannah & Sons				HO inward no.	
Firm/Company: SLLP		Project: SLLP-GVD		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94045		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4227	21/11/22	11,100/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,100/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114207	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,100/-

Amount E – PO / WO value: 10,600/-

Amount F – Difference (A – E): 500/-

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: 5/12/22

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

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)

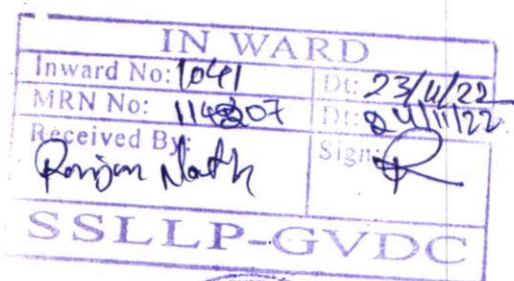
e-Invoice

IRN : beb9b2f0a2cb39891b78a2f3f2a8ec21fb0862a-19371c1d7763edf5750590d6a
Ack No. : 112214594406403
Ack Date : 21-Nov-22



 GANJI VENKANNAH & SONS-(from 2022-2023) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. 4277	Dated 21-Nov-22
	Delivery Note direct	Mode/Terms of Payment Credit
Consignee (Ship to) SUMMIT SALES LLP Site: SLLP GVDC TURKAPALLY TS GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 94045	Dated 16-Nov-22
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	Dispatch Doc No.	Delivery Note Date 21-Nov-22
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 20 LTR	32089022	1 Nos	4,499.80	3,813.39	Nos		3,813.39
2	P.O. RED PGE 20 LTR	32089090	1 Nos	6,299.77	5,338.79	Nos		5,338.79
3	3"BRUSH	96034010	5 Nos	59.99	50.84	Nos		254.20
								9,406.38
								846.58
								846.58
								0.46



Total 7 Nos ₹ 11,100.00
Amount Chargeable (in words) E. & O.E

INR Eleven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	3,813.39	9%	343.21	9%	343.21	686.42
32089090	5,338.79	9%	480.49	9%	480.49	960.98
96034010	254.20	9%	22.88	9%	22.88	45.76
Total	9,406.38		846.58		846.58	1,693.16

Tax Amount (in words) : INR One Thousand Six Hundred Ninety Three and Sixteen 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 (from 2022-2023)



Purchase Order

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	94045	170379
Doc Date	16-11-2022	
Quote No	Nil	
Quote Date	08-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	20.00	190.67	0.00	18.00	4,499.81
2 531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can 20 Liter can	1.00	4,915.25	0.00	18.00	5,800.00
3 164600 - PABR-Paints - Brush-- - 75MM - Nos	5.00	50.84	0.00	18.00	299.96
Total Order Value . . .					10,599.76

Rupees : Ten Thousand Five Hundred Ninty Nine and Paise Seventy Six 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 SSLLP-GVDC

Phone. .

Penalty 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 SSLLP-GVDC Stock replenishing purpose.

Completion Date Nil

Measurment Nil

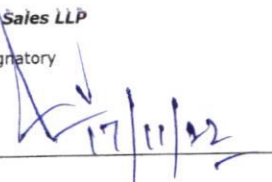
Security Nil

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 :



Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

16-11-2022 10:21:36



94045

15.11.22 1:41:01

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
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Item Name	Qty	Rate	Dis%	GST	Amount
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2 531700 - PAEN-Paints - Enamel-Post Office Red - 4Ltrs - Can 1 Liter can	20.00	266.94	0.00	18.00	6,299.78
3 164600 - PABR-Paints - Brush-- - 75MM - Nos	5.00	50.84	0.00	18.00	299.96
Total Order Value . . .					11,099.55
Rupees : Eleven Thousand Ninty Nine and Paise Fifty Five 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 SLLP-GVDC

Phone. .

Penalty 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 SLLP-GVDC 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 :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	SSLLP	Date:	08.11.2022			
Site & Phase :	SSLLP-GVDC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170379			
Material required before date:		ID No.	81845 81599			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8548-Paints - Red Oxide Primer-- Asian-1Ltr-Can	20		20		
2	PAIN5317-Paints-Enamel-Post Office Red--4Ltrs-Can	20		20		
3	PAINI646-Paints-Brush--75MM-Nos 60 906	5		5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
		Project Manager	APPROVED 17 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						