PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Minish	Serial no.	11088
Supplier name	Ganji Venkannah & sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	94035	PO/WO No.	15/11/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4368	24/11/22	1,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114504	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:			1,600/-
Amount E – PO / WO value:			1,600/-
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	12/12/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : **d12ed3b433b6e1fa0dac5953847e0b06c8c1aa78-c4c239b00e4b53c5fc6534e1**
Ack No. : **112214620883538**
Ack Date : **24-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. **4368**	Dated **24-Nov-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **94035/170408**	Dated **24-Nov-22**
Dispatch Doc No.	Delivery Note Date
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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1.	**RED OXIDE POWDER 1KG**	2520	**20 Nos**	79.99	67.79	Nos		**1,355.80**
	CGST							**122.02**
	SGST							**122.02**
	Round Off							**0.16**
	Total		**20 Nos**					**₹ 1,600.00**

INWARD
Inward No. 19055 Dt: 30/11/22
MRN No: 114504 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

Sai
9246364748

SUMMIT SALES LLP
IN WARD
No: 10211 4
Date: 1.12.22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2520	1,355.80	9%	122.02	9%	122.02	244.04
998518		9%		9%		
Total	**1,355.80**		**122.02**		**122.02**	**244.04**

Tax Amount (in words) : **INR Two Hundred Forty Four and Four 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)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-11-2022 10:20:50

94035
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.	**Doc No**	94035	170408
	Doc Date	15-11-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	12-11-2022	
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	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	20.00	67.79	0.00	18.00	1,599.84
					Total Order Value . . .	**1,599.84**

Rupees : One Thousand Five Hundred Ninty Nine and Paise Eighty Four 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 : 14/11/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170408			
Material required before date:	-PO-94035	ID No.	81568			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags	20	7	20		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	40	21	40		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR