PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/12/22	Prepared by		Minish	Serial no.		**11824**
Supplier name	Ganji Venkannah & sons				HO inward no.		
Firm/Company	SSLLP	Project		SHLLP	HO received date		
PO/WO date	6/12/22	PO/WO No.		94698	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	4803		15/12/22		33,500/-		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,500/-

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

MRN nos.:	115106	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:	33,500/-
Amount E – PO / WO value:	33,500/-
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	26/12/22
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

APPROVED
17 DEC 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 : b1c8ed5fb32df4c8b06c33b0ffdf2137d0c5a56f2-cd502249056d75f240af37c
Ack No. : 112214812261656
Ack Date : 15-Dec-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. **4803**	Dated **15-Dec-22**
	Delivery Note	Mode/Terms of Payment **Credit**
	Reference No. & Date.	Other References
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's Order No. **94698/170500**	Dated **6-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BIRLA WALL PUTTY 30 KGS	3214	**20 Nos**	700.00	593.22	Nos		**11,864.40**
2	RED OXIDE POWDER 1KG	2520	**10 Nos**	79.99	67.79	Nos		**677.90**
3	WHITE ACE ADVANCED 20 LTR	32091090	**5 Nos**	3,740.00	3,169.49	Nos		**15,847.45**
								28,389.75
	CGST							**2,555.08**
	SGST							**2,555.08**
	Round Off							**0.09**
	Total		**35 Nos**					**₹ 33,500.00**

INWARD
Inward No. 19163 Dt: 15/12/22
MRN No: 115106. Dt: 16/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 202222
Date: 17/12/22
Sign:

9246364747

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

INR Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
2520	677.90	9%	61.01	9%	61.01	122.02
32091090	15,847.45	9%	1,426.27	9%	1,426.27	2,852.54
998518		9%		9%		
Total	**28,389.75**		**2,555.08**		**2,555.08**	**5,110.16**

Tax Amount (in words) : **INR Five Thousand One Hundred Ten 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-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-12-2022 11:32:23

94698
29.11.22 5:43:09

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) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	94698	170500
	Doc Date	06-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	30-11-2022	
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	20.00	593.22	0.00	18.00	13,999.99
2	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	10.00	67.79	0.00	18.00	799.92
3	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	5.00	3,169.49	0.00	18.00	18,699.99
				Total Order Value . . .		**33,499.91**

Rupees : Thirty Three Thousand Four Hundred Ninty Nine and Paise Ninty 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

06/12/2022

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170500			
Material required before date:		ID No.	82106			
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	20	20	20		
2	PAIN1986-Paints -External Emulsion-White-Asian ACE-20ltr -Nos 3770 PO 94698.	5	4	5		
3	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags	10	9	10		
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
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR