

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 20-12-22		Prepared by: Minish		Serial no. 11872	
Supplier name: Ganji Venkannah & Sons				HO inward no.	
Firm/Company: SS LLP		Project: SHLLP		HO received date	
PO/WO date: 24-11-22		PO/WO No. 94344		Scan ID.	

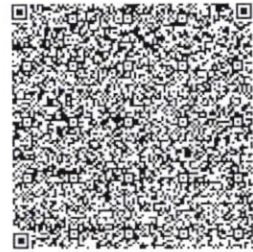
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4464	29-11-22	19,368/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,368/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114501	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:			19,368/-
Amount E – PO / WO value:			19,300/-
Amount F – Difference (A – E):			68/-
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

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.

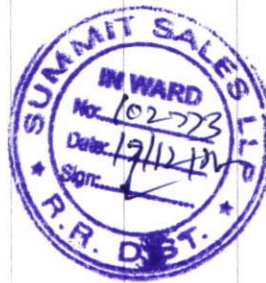
IRN : c5dda4ff8271dc0cda19738c3b41efa9539fe48c-
969682183a1c3c4e4273cecd
Ack No. : 112214660014286
Ack Date : 29-Nov-22



 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. 4464	Dated 29-Nov-22
	Delivery Note	Mode/Terms of Payment CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No. 94344/170476	Dated 24-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
	Dispatched through	Destination
	Terms of Delivery	

SI 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	REDOXIDE AMPRO 1 LTR✓	32089022	8 Nos	224.99	190.67	Nos		1,525.36
3	BIRLA WHITE CEMENT 5KGS✓	25232100	5 Nos	173.56	135.59	Nos		677.95
4	Mineral Turpentine Oil - 5ltr✓	27101990	4 TIN	674.96	572.00	TIN		2,288.00
								16,355.71
								1,505.91
								1,505.91
								0.47

CGST
SGST
Round Off



INWARD	
Inward No. 19052	Dt: 30/11/22
MRN No: 1114501	Dt: 1/12/22
Received By:	Sign: S

9241624748 SUMMIT SALES LLP

INWARD	
Inward No. 19144	Dt: 15/12/22
MRN No:	Dt:
Received By:	Sign: ✓

SUMMIT SALES LLP

Total

₹ 19,368.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Sixty Eight 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
32089022	1,525.36	9%	137.28	9%	137.28	274.56
25232100	677.95	14%	94.91	14%	94.91	189.82
27101990	2,288.00	9%	205.92	9%	205.92	411.84
998518		9%		9%		
Total	16,355.71		1,505.91		1,505.91	3,011.82

Tax Amount (in words) : INR Three Thousand Eleven 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 date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)



Purchase Order

Page(s) 1 Of 1

29-11-2022 15:15:53



94344

16.11.22 3:26:22

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

040-40146505

27710339, 27719935, 277807357

Doc No	94344	170476
Doc Date	24-11-2022	
Quote No	nil	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	20.00	593.22	0.00	18.00	13,999.99
2 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	190.67	0.00	18.00	1,799.92
3 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	5.00	135.59	0.00	18.00	799.98
4 845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos 5 liter	4.00	572.00	0.00	18.00	2,699.84
Total Order Value . . .					19,299.74

Rupees : Nineteen Thousand Two Hundred Ninty Nine and Paise Seventy 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**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 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:		22.11.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:									
Material required before date:				Req. No.		170476			
S No		Item		ID No.		81829			
1		PAIN3301-Paints -Wall Putty- Cement --Birla-20 Kg-Bags		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2		PAIN8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can		20	47	20			
3		PAIN8456-Paints -Turpentine oil---1 ltr can-Nos		8	1	8			
4		PAIN4259-Paints -White cement--JK-25Kgs-Bags		20	2	20			
5				5	5	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
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR