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:		APPROVED			
Sign:		20 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 : **c5dda4ff8271dc0cda19738c3b41efa9539fe48c-969682183a1c3c4e4273cecd**
Ack No. : **112214660014286**
Ack Date : **29-Nov-22**

Ganji Venkannah & Sons

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. **4464**	Dated **29-Nov-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **94344/170476**	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	**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
	CGST							**1,505.91**
	SGST							**1,505.91**
	Round Off							**0.47**
	Total							**₹ 19,368.00**

INWARD
Inward No. 19052 Dt: 30/11/22
MRN No: 114501 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

9246864748

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 102773
Date: 19/12/22
Sign:

INWARD
Inward No. 19144 Dt: 15/12/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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-(from2022-2023)

GANJI VENKANNA AND SONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

    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 : Ninteen 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
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 : 29/11/22

Name : ____________

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

Date : __/__/____

Requisition Form			
Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	22.11.2022
Unit No./Block No.		Time:	
Supplier:			
Material required before date:		Req. No.	170476
		ID No.	81824

PO 94344

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	47	20		
2	PAIN8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can	8	1	8		
3	PAIN8456-Paints -Turpentine oil---1 ltr can-Nos	20	2	20		
4	PAIN4259-Paints -White cement--JK-25Kgs-Bags	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