

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 06/01/23		Prepared by: Asha Jayothi		Serial no. 12857	
Supplier name: Ganji Venkannah and Sons		Project: SHLLP		HO inward no.	
Firm/Company: SLLCP		PO/WO No. 95386		HO received date	
PO/WO date: 23/12/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5138	2/01/23	53,945/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		53,945/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 115432	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:		53,945/-
Amount E – PO / WO value:		53,945/-
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	16/01/23	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:					
Date	06/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

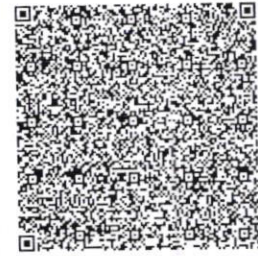
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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 : 6e79bba1a3d03977ed76f74b4ade35b4a0e077-
bd6402c3394c2f7c4e6d945d3c
Ack No. : 112314969342881
Ack Date : 2-Jan-23



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

Consignee (Ship to)

SUMMIT SALES LLPCHERLAPALLY, BEHIND KINGSTON P G COLLEGE,
HYDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

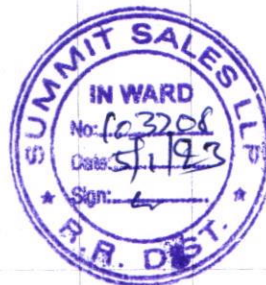
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
5138	171578325553	2-Jan-23
Delivery Note	Mode/Terms of Payment	
DIRECT	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95386	23-Dec-22	
Dispatch Doc No.	Delivery Note Date	
	2-Jan-23	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR ✓	32089022	8 Nos ✓	224.99	190.67	Nos		1,525.36
2	MINERAL TURPENTINE OIL 1LTR ✓	27101990	15 TIN ✓	135.00	114.41	TIN		1,716.15
3	0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR	32091010	10 Nos ✓	3,186.99	2,700.84	Nos		27,008.40
4	WHITE ACE ADVANCED 20 LTR	32091090	5 Nos ✓	3,650.00	3,093.22	Nos		15,466.10
								45,716.01
								4,114.44
								4,114.44
								0.11

CGST
SGST
Round Off

INWARD	
Inward No. 19230	Di: 3/1/23
MRN No: 115732	Di: 3/01/22
Received By:	Sign:
SUMMIT SALES LLP	



₹ 53,945.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	1,525.36	9%	137.28	9%	137.28	274.56
27101990	1,716.15	9%	154.45	9%	154.45	308.90
32091010	27,008.40	9%	2,430.76	9%	2,430.76	4,861.52
32091090	15,466.10	9%	1,391.95	9%	1,391.95	2,783.90
Total	45,716.01		4,114.44		4,114.44	8,228.88

Tax Amount (in words) : INR Eight Thousand Two Hundred Twenty Eight and Eighty Eight 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	95386	170587
Doc Date	23-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
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	8.00	190.67	0.00	18.00	1,799.92
2 845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	15.00	114.40	0.00	18.00	2,024.88
3 326700 - PAIE-Paints - Internal Emulsion-Day break- Asian Tractor Smooth - 20Ltrs - can	10.00	2,700.84	0.00	18.00	31,869.91
4 198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	5.00	3,093.22	0.00	18.00	18,250.00
Total Order Value . . .					53,944.71

Rupees : Fifty Three Thousand Nine Hundred Fourty Four and Paise Seventy One 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. 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 delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name :

28/12/2022

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

23-12-2022 16:07:18



95386

13.12.22 4:32:58

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- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
24 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name :

24/12/2022

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

