PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	06/01/23	Prepared by	Ashajyothi	Serial no.	**12857**
Supplier name	Ganji Venkannah and Sons			HO inward no.	
Firm/Company	SSLCP	Project	SHLCP	HO received date	
PO/WO date	23/12/22	PO/WO No.	95386	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.:	115732	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:	Ashajyothi				
Sign:	Ashe				
Date	06/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 JAN 2023
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 : 6e79bba1a3d03977ed76f74b4ade35b4a0e077-bd6402c3394c2f7c4e6d945d3c
Ack No. : 112314969342881
Ack Date : 2-Jan-23

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.	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		

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLY, BEHIND KINGSTON P G COLLEGE,
HYDERABAD
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	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
	CGST							4,114.44
	SGST							4,114.44
	Round Off							0.11
	Total							₹ 53,945.00

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103208
Date: 5/1/23
Sign:

Amount Chargeable (in words) E. & O.E
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-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-12-2022 16:52:38 Original / Office Copy / Purchase 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)	**Doc No**	95386	170587
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	23-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-12-2022	
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	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
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. Above order for stock repleneshing 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 : 28/12/2022

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-12-2022 16:07:18

95386
13.12.22 4:32:58

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
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	Doc Date	23-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-12-2022	
27710339,27719935,277807357	**SupplyType**	Supply	

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For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP 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 : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	21.12.22				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:		Req. No.	170587				
		ID No.	82158				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	8	2	8			
2	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	10	22	10			
3	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	5	4	5			
4	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	15	4	15			
5							
6							
7							
8							
9							
10							
Remarks:	For Stock Replenishing Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asha jyothi						
Approved By:	Minish						
Sign & Date:							

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3650.
8089538б

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR