PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/23	Prepared by	Ashajyothi	Serial no.	**13051**
Supplier name	Ganji Venkannah & sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	02/01/23	PO/WO No.	95689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5266	7/01/23	28,750/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,750/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116026	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:			28,750/-
Amount E – PO / WO value:			28,750/-
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	APPROVED 11 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Asha				
Date	10/01/23				
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 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 : e76941f997b780f162e92f792b77b5a499fae2f6-54d1ef2191cc382991fee679
Ack No. : 112315026094293
Ack Date : 7-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.	Dated
5266	7-Jan-23
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
95689/170636	2-Jan-23
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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WHITE DCP WT 20 LTR	32091090	10 Nos	2,875.00	2,436.44	Nos		24,364.40
	CGST							2,192.80
	SGST							2,192.80
	Round Off							
	Total		10 Nos					₹ 28,750.00

E. & O.E

INWARD
Inward No. 19261 Dt: 2/1/23
GRN No: 116026 Dt: 10/01/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10403
Date: 11/1/23
Sign:

Amount Chargeable (in words)
INR Twenty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	24,364.40	9%	2,192.80	9%	2,192.80	4,385.60
Total	24,364.40		2,192.80		2,192.80	4,385.60

Tax Amount (in words) : INR Four Thousand Three Hundred Eighty Five and Sixty 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

 03-01-2023 10:58:17

95689
27.12.22 3:29:44

py

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**	95689	170636
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	02-01-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	30-12-2022	
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	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	10.00	2,436.44	0.00	18.00	28,749.99
	Total Order Value . . .					**28,749.99**

Rupees : Twenty Eight Thousand Seven Hundred Fourty Nine and Paise Ninty Nine 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

03/01/2023

Name :

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name :

Date : _/_/_

Requisition Form						
Company Name:	SSLLP	Date:	30.12.2022			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170636			
Material required before date:		ID No.	83030			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can	10	6	10		
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	40	6	40		
3	CHEM2311-Chemical-Araldite---450gms-Nos	40	40	40		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

95286

PO 95689.

2,875

PO 95688

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR