PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	**13820**
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	13/12/22	PO/WO No.	94982	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4911	22/12/22	33,899/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,899/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115415	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:	33,899/-
Amount E – PO / WO value:	33,899/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashj				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 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 : **5f34fba661574fd7acbf5ecb569bbc6cef38429d-f98c81426b629c005ab1003b**
Ack No. : **112214868340400**
Ack Date : **22-Dec-22**

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. **4911**	Dated **22-Dec-22**
Delivery Note **direct**	Mode/Terms of Payment **Credit**
Reference No. & Date.	Other References
Buyer's Order No. **94982**	Dated **13-Dec-22**
Dispatch Doc No.	Delivery Note Date **22-Dec-22**
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	REDOXIDE AMPRO 1 LTR	32089022	**20 Nos**	224.99	190.67	Nos		**3,813.40**
2	MINERAL TURPENTINE OIL 1LTR	27101990	**20 TIN**	184.99	156.77	TIN		**3,135.40**
3	AP PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR	32089090	**20 Nos**	1,224.99	1,038.13	Nos		**20,762.60**
4.	3"BRUSH	96034010	**20 Nos**	59.99	50.84	Nos		**1,016.80**
								28,728.20
	CGST							**2,585.54**
	SGST							**2,585.54**
	Less : *Round Off*							**(-)0.28**
	Total							**₹ 33,899.00**

IN WARD
Inward No: 1876 Dt: 24/12/22
MRN No: Dt:
Received By: Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: LO 3320
Date: 28/12/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	3,813.40	9%	343.21	9%	343.21	686.42
27101990	3,135.40	9%	282.19	9%	282.19	564.38
32089090	20,762.60	9%	1,868.63	9%	1,868.63	3,737.26
96034010	1,016.80	9%	91.51	9%	91.51	183.02
Total	**28,728.20**		**2,585.54**		**2,585.54**	**5,171.08**

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy One and 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)
GANJI VENKANNA AND SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 5f34fba661574fd7acbf5ecb569bbc6cef38429d-f98c81426b629c005ab1003b
Ack No. : 112214868340400
Ack Date : 22-Dec-22

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. 4911	Dated 22-Dec-22
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 94982	Dated 13-Dec-22
Dispatch Doc No.	Delivery Note Date 22-Dec-22
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	REDOXIDE AMPRO 1 LTR	32089022	20 Nos	224.99	190.67	Nos		3,813.40
2	MINERAL TURPENTINE OIL 1LTR	27101990	20 TIN	184.99	156.77	TIN		3,135.40
3	AP PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR	32089090	20 Nos	1,224.99	1,038.13	Nos		20,762.60
4	3"BRUSH	96034010	20 Nos	59.99	50.84	Nos		1,016.80
								28,728.20
	CGST							2,585.54
	SGST							2,585.54
	Less : *Round Off*							(-)0.28
	Total							₹ 33,899.00

IN WARD
Inward No: 1876 Dt: 24/12/22
MRN No: 115415 Dt: 24/12/22
Received By: Rajan
Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No: L02320
Date: 28/12/24
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	3,813.40	9%	343.21	9%	343.21	686.42
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Total	28,728.20		2,585.54		2,585.54	5,171.08

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3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2022-2023)

GANJI VENKANNA AND SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-12-2022 15:53:08 .Copy

94982
29.11.22 5:59:41

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**	94982	170550
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	13-12-2022	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	12-12-2022	
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	20.00	190.67	0.00	18.00	4,499.81
2	376700 - PAIN-Paints - Tinner-- - 1ltr - Nos	20.00	156.77	0.00	18.00	3,699.77
3	531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	20.00	1,038.13	0.00	18.00	24,499.87
4	164600 - PABR-Paints - Brush-- - 75MM - Nos	20.00	50.84	0.00	18.00	1,199.82
					Total Order Value . . .	**33,899.28**

Rupees : Thirty Three Thousand Eight Hundred Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	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	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation Cost	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 For MEP works 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 : 14/12/2022

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	SSLLP	Date	12-12-2022			
Site & Phase	GVDC-SSLLP	Time	16:00			
Unit No /Block No						
Supplier		Req. No	170550			
Material required before date	URGENT	ID No.	82395			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	20		20		
2	PAIN3425-Paints-Tinner---1ltr-Nos 185	20		20		
3	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can 1225 PO 94982.	20		20		
4	PAIN7452-Paints-Brush---75mm-Nos 60	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	For MEP works					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By	shivani		14 DEC 2022			
Approved By	shivani					
Sign & Date			MINISH PARIKH MANAGER PROCUREMENT			