

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/01/23		Prepared by: Asha Jyothi		Serial no. 13820	
Supplier name: Gauji Venkannah & sons		Project: SLLP		HO inward no.	
Firm/Company: SLLP		PO/WO No. 94982		HO received date	
PO/WO date: 13/12/22		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:	Asha Jyothi				
Sign:					
Date:	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 28 JAN 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

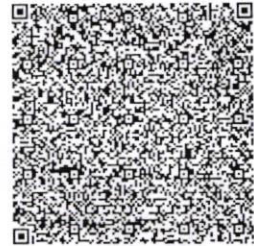
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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**-(from 2022-2023)
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
Mode/Terms of Payment
direct **Credit**
Reference No. & Date. Other References

Consignee (Ship to)
SUMMIT SALES LLP
Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No. **94982**
Dated **13-Dec-22**
Dispatch Doc No. **22-Dec-22**
Delivery Note Date
Dispatched through Destination

Buyer (Bill to)
SUMMIT SALES LLP
Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

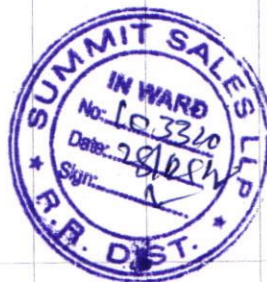
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	20 Nos	224.99	190.67	Nos		3,813.40
2	MINERAL TURPENTINE OIL 1LTR	27101990	20 TIN	184.99	156.77	TIN		3,135.40
3	AP PREMIUM GLOSS ENAMEL - P.O. RED PGE 4 LTR	32089090	20 Nos	1,224.99	1,038.13	Nos		20,762.60
4	3"BRUSH	96034010	20 Nos	59.99	50.84	Nos		1,016.80
								28,728.20
								2,585.54
								2,585.54
								(-)0.28

Less:

CGST
SGST
Round Off

IN WARD	
Inward No: 1876	Dr: 04/12/22
MRN No:	Dr:
Received By:	Sign:
SSLLP-GVDC	

Received By
S.K. RAJU
6281929265



Total

₹ 33,899.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 (from 2022-2023)

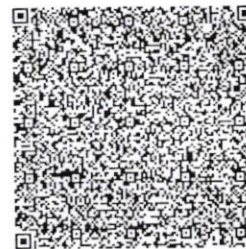


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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



 GANJI VENKANNAH & SONS-(from 2022-2023)
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
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Dated **22-Dec-22**
Delivery Note
Mode/Terms of Payment
direct
Credit
Reference No. & Date.
Other References

Buyer's Order No.
Dated
94982
13-Dec-22
Dispatch Doc No.
Delivery Note Date
22-Dec-22
Dispatched through
Destination

Terms of Delivery

Consignee (Ship to)

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

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

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

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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4	3" BRUSH	96034010	20 Nos	59.99	50.84	Nos		1,016.80
								28,728.20
								2,585.54
								2,585.54
								(-0.28)

CGST
SGST
Round Off

Less:

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

Received By
S.K. RAJU
6281929265



Total

₹ 33,899.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Ninety Nine Only

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Tax Amount (in words)

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for GANJI VENKANNAH & SONS

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-12-2022 15:53:08



Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

94982

29.11.22 5:59:41

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	94982	170550
	Doc Date	13-12-2022	
	Quote No	nil	
	Quote Date	12-12-2022	
	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	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** SSLP-GVDC

Phone.

Penalty 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 delivery /DC can be sent by email.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

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	20		20					
3	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	20		20					
4	PAIN7452-Paints-Brush---75mm-Nos	20		20					
5									
6									
7									
8									
9									
10									
Remarks:	For MEP works								
Engineer									
Prepared By	shivani	Project Manager							
Approved By	shivani	APPROVED 14 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT							
Sign & Date									

185
1225
60
90694982

[Handwritten signature]

MD