

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/01/23		Prepared by: Kalpana		Serial no. 13115	
Supplier name: Ganji Venkannah & Sons		HO inward no.			
Firm/Company: SSCP		Project: STHLP		HO received date	
PO/WO date: 21/01/23		PO/WO No. 96365		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5567	23/01/23	7,454/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,454/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116674	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:			7,454/-
Amount E – PO / WO value:			7,200/-
Amount F – Difference (A – E):			254/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

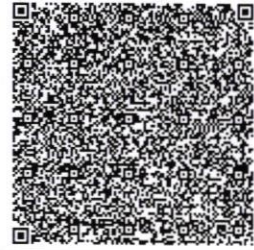
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 : 59a0a369c57e4fb3cfaa0ff3d8bcbbcffbea04de-96afea550a70f2c633a42e34
Ack No. : 112315145721784
Ack Date : 23-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 LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.

5567

Dated

23-Jan-23

Delivery Note

DIRECT

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

96365

Dated

21-Jan-23

Dispatch Doc No.

Delivery Note Date

23-Jan-23

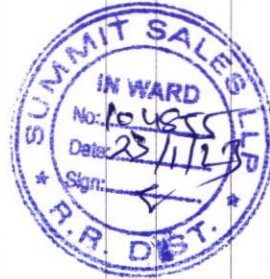
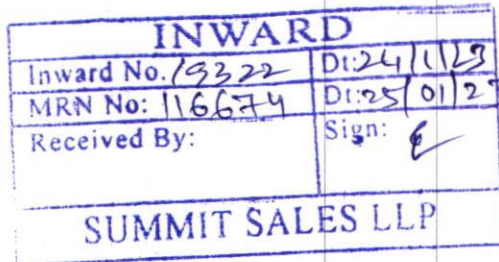
Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	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	✓ BLACK OXIDE 1KG ✓	25202090	10 Nos ✓	79.99	67.79	Nos		677.90
3	CASIO PG RED OXIDE 1KG	252020	20 Nos	79.99	67.79	Nos		1,355.80
4	✓ BIRLA WHITE CEMENT 25KG ✓	25232100	5 Nos ✓	650.84	508.47	Nos		2,542.35
								6,101.41
								676.24
								676.24
								0.11

CGST
SGST
Round Off



Total

43 Nos**₹ 7,454.00**

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	1,525.36	9%	137.28	9%	137.28	274.56
25202090	677.90	9%	61.01	9%	61.01	122.02
252020	1,355.80	9%	122.02	9%	122.02	244.04
25232100	2,542.35	14%	355.93	14%	355.93	711.86
998518		9%		9%		
Total			676.24		676.24	1,352.48

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Two and Forty 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)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-01-2023 17:21:50



Copy

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

96365
10.01.23 4:03:12

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	96365	170721
Doc Date	21-01-2023	
Quote No	nil	
Quote Date	19-01-2023	
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 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	10.00	67.79	0.00	18.00	799.92
3 352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	20.00	67.79	0.00	18.00	1,599.84
4 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	5.00	508.47	0.00	18.00	2,999.97
Total Order Value . . .					7,199.66

Rupees : Seven Thousand One Hundred Ninty Nine and Paise Sixty Six 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 fire 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 deli vary /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name :

23/01/2023

Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

PAID-8548 PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can

2 9331 PAIN4986-Paints-Black Oxide--Asian-1Kg -Bags

PAIN 3 3520 PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags

PAID 4 4259 PAIN3462-Paints-White cement--JK-25Kgs-Bags

PAID 5 5153 CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos

6 80 + GST 96366 30 ✓ 2 30

7 8 10 ✓ 28 10

9 20 ✓ 11 20

10 5 ✓ 1 5

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Project Manager

Purchase

MD

Approved By: Minish

Sign & Date:

Date: 19.01.2023

Time: 11:00:00

Req. No. 170721

ID No. 83600

Qty required at site Qty available

Order Qty Inward No Inward Date

APPROVED BY

19 JAN 2023

SOHAM MODI
MANAGING DIRECTOR