PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Ashajyothi	Serial no.	**14830**
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	09/02/23	PO/WO No.	96977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5902	09/02/23	8,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117266	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:	8,200/-
Amount E – PO / WO value:	8,200/-
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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	20 FEB 2023			
Date	17/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER-PROCUREMENT 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 : **e6e15339f0762703295ee688d2f1fd580ce6007-14cd48253964a612028e9d3a7**
Ack No. : **112315325402122**
Ack Date : **9-Feb-23**

Ganji Venkannah & Sons **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.: **5902** Dated: **9-Feb-23** Delivery Note: **DIRECT** Mode/Terms of Payment: **CREDIT** Reference No. & Date. Other References
Consignee (Ship to) **SUMMIT SALES LLP** SITE : SSLLP-GVDC THRUKAPALLY GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **96977** Dated: **9-Feb-23** Dispatch Doc No. Delivery Note Date: **9-Feb-23** Dispatched through Destination
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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	32089022	**5 Nos**	899.96	762.68	Nos		**3,813.40**
2	**SHEENLAC N.C.THINNER D 13 5LTR**	38140010	**4 Nos**	924.94	783.85	Nos		**3,135.40**
								6,948.80
	CGST							**625.40**
	SGST							**625.40**
	Round Off							**0.40**
	Total		**9 Nos**					**₹ 8,200.00**

INWARD
Inward No: 1928 Dt: 10/2/23
MRN No: 117266 Dt: 10/2/23
Received by: Rajam Sign:
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105740
Date: 13/2
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Two Hundred 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
38140010	3,135.40	9%	282.19	9%	282.19	564.38
Total	**6,948.80**		**625.40**		**625.40**	**1,250.80**

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

 09-02-2023 11:11:27

96977
28.01.23 12:54:55

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) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	96977	170824
	Doc Date	09-02-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	08-02-2023	
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
				Total Order Value . . .		**8,199.58**

Rupees : Eight Thousand One Hundred Ninty Nine and Paise Fifty Eight 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	SSLLP-GVDC
	.
	Phone. .
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC Stores ,Turkapally,Contact person Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2023

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	17:00			
Unit No./Block No.						
Supplier:						
Material required before date:	URGENT	Req. No.	170824			
		ID No.	84153			
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	0	20		
2	PAIN3425-Paints-Tinner---1ltr-Nos	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR stock puropse					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO: 96977.

08/02/23.

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT