PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/02/23	Prepared by	Minish	Serial no.	15027
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/02/23	PO/WO No.	97241	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6047	17/02/23	7,464/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,464/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117596	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:	7,464/-
Amount E – PO / WO value:	7,464/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 FEB 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 : **4ae627125e6e418c72e6eaa823e07ed47a18c0b9-14566c4988f34f137110e067**
Ack No. : **112315393835143**
Ack Date : **17-Feb-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. **6047** / Dated **17-Feb-23** Delivery Note / Mode/Terms of Payment **CREDIT** Reference No. & Date. / Other References
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's Order No. **97241/170859** / Dated **17-Feb-23** Dispatch Doc No. / Delivery Note Date 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	**BLACK PGE 4 LTR**	32089090	**4 Nos**	1,015.99	861.01	Nos		**3,444.04**
2	**REDOXIDE AMPRO 4 LTR**	32089022	**2 Nos**	899.96	762.68	Nos		**1,525.36**
3	**RED OXIDE POWDER 1KG**	252020	**20 Nos**	79.99	67.79	Nos		**1,355.80**
								6,325.20
	CGST							**569.26**
	SGST							**569.26**
	Round Off							**0.28**
	Total		**26 Nos**					**₹ 7,464.00**

SUMMIT SALES LLP IN WARD No. 106100 Date 21/2/23 Sign R.R. DIST.

INWARD
Inward No. 19428 Dt: 17/2/23
MRN No: 117596 Dt: 20/2/23
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	3,444.04	9%	309.96	9%	309.96	619.92
32089022	1,525.36	9%	137.28	9%	137.28	274.56
252020	1,355.80	9%	122.02	9%	122.02	244.04
Total	**6,325.20**		**569.26**		**569.26**	**1,138.52**

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

 17-02-2023 11:18:14

97241
08.02.23 3:15:08

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**	97241	170859
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	17-02-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	14-02-2023	
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	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	4.00	861.01	0.00	18.00	4,063.97
2	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	8.00	190.67	0.00	18.00	1,799.92
3	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	20.00	67.79	0.00	18.00	1,599.84
				Total Order Value . . .		**7,463.74**

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy Four 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

Name : 17/02/2023

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:

Date: 14.02.2023

Time: 11:00:00

Req. No. 170859

ID No. 84394

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can	4✓	3	4		
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	8✓	2	8		
3	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	20✓	11	20		
4						
5						
6						
7						
8						
9						
10						

PO 97241

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR