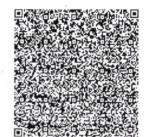
## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		141	20	23	Prepare	d by	Acha 9	uott.	Serial no.		15752
Supplier na	me	Gani			annah	E 50	nc	goraca	HO inwar	d no.	
Firm/Comp	any	CC	11	P	Project		SHILL	P	HO receiv	ed date	
PO/WO dat	e	03	08	23	PO/WO	No.	977	77	Scan ID.		
SI no.			ill no.	143		Bill	date		Bill amount		Original attached
1.		63	26			6/03	3 23	11	, 064	-	Yes 🗆 No
2.									1		□ Yes □ No
3.											□ Yes □ No
4.											□ Yes □ No
Amount A	Bills to	otal (Exc	luding	Tran	sport & H	amali Char	ges):			11,	064/-
Proof of del	livery by	way of:	□ DC	s/bill	□ Steel r	report  RN	1C pour repo	rt 🗆 So	lid block rep	ort 🗆 In	stallation report
MRN		1,	0 9	99					of delivery es MRN		✓ Yes □ No
nos.:	Oul		82	- (	1			matche	28 IVIKIN		
Amount B -			Transp	ortati	on charge	S				,	
Amount C -	Other I	Debits:									
Amount D (	(D=A+B)	8-C) – A1	mount	to be	credited to	o the suppli	ier:			11	,064  -
Amount E -	- PO / W	O value	:							11,	064  -
Amount F -	- Differe	ence (A -	- E):			/				,	
Quantity red	ceived a	s per PO	/WO			V Yes	Excess recei	ved □ Sł	nort received	l 🗆 Part	received
Close PO /	WO					Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment - c	due date					20	103/2	7			
Remarks:						70	Final	bill			
					1		1164	10[1]			
Approve	d by	Purcha	ise Off	icer	11	chase nager	M D	)	Accoun	ntant	Accounts Manager
Name:				-	PPR	VEU	100				Manager
Sign:			-		5 MAR	2023					
Date				an.	NISH P						
Approval lin	nit	Upto 20	Ok 🖟			ONIREMEN	Above 100	k	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.



IRN

b4b3a70290001ab0d278a5fd6894fd8b979f885a-

70e5884cf08875ce826e18b1

Ack No. Ack Date : 6:Mar-23

112315556388440

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

: 36ACQFS2044C1Z7

Telangana, Code: 36

Invoice No Dated 6336 6-Mar-23 **Delivery Note** Mode/Terms of Payment CREDIT Reférence No. & Date Other References

Buyer's Order No. 97777/170933

Dated 3-Mar-23

Dispatch Doc No. Delivery Note Date

Dispatched through

Destination

per Disc. %

Amount

843.86

0.04

GSTIN/UIN State Name Buyer (Bill to)

Consignee (Ship to)

SUMMIT SALES LLP

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg

Summit Housing Llp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433 GSTIN/UIN 36ACQFS2044C1Z7 State Name Telangana, Code: 36

College, Hyderabad Phone 9618244433

Terms of Delivery

Rate

(Incl of Tax)

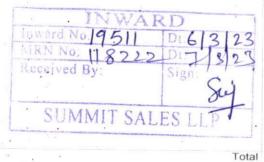
HSN/SAC Quantity

No.		Description of Goods
	BLACK PGE	
2	BIRLA WAL	L PUTTY 30 KGS

		(			
	32089090	4 Nos 1,015.99	861.01	Nos	3,444.04
	32141000	<b>10 Nos</b> 700.00	593.22	Nos	5,932.20
					 9,376.24
Г					843.86

Rate

CGST SGST Round Off



14 Nos

₹ 11,064.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Sixty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 32089090 3,444.04 9% 309.96 9% 309.96 619.92 32141000 5,932.20 533 90 533.90 1,067.80 Total 9,376.24 843.86 843.86 1,687.72

Tax Amount (in words) INR One Thousand Six Hundred Eighty Seven and Seventy Two Only

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 3. Subject to secunderabad jurisdiction

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

## **Purchase Order**

		Of	

03-03-2023 14:25:37

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	97777	170933
#5-5-97/2, Ganji chambers, Ranigunj,Se	cunderabad-500003 A.P.India.	Doc Date	03-03-202	23
		Quote No	nil	
GSTIN 36AABFG9288K1ZT	040-40146505	<b>Quote Date</b>	01-03-202	23
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 330100 - PAWP-Paints - Wall Putty- CementBirla - 20 Kg - Bags	10.00	593.22	0.00	18.00	7,000.00
		Total Or	der Value	2	11,063.96

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** 

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 Security

Nil 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.

Authorised Signatory

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Date : \_\_/\_\_/\_\_

Dhomisition F			
mrod nomental			
Company Name:	SSLLP	Date:	01.03.20
Site & Phase:	SHLLP	Time:	11:00:
Unit No./Block No.			
Supplier:		Red. No.	
Material required before date:		ID No.	8+63
S No	Item	Qty required	Qty availa
2 - 2	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can PAIN7286-Paints-Wall Putty CementBirla-20 Kg-Bags	4 01	4 0
5 4	0		
\$			
0 7			
∞			
9 10			
Remarks:	For Stock Replenishing purpose		
	Engineer	Project	
Prepared By:	M.Asha jyothi	Manager	
Approved By:	Minish		
Sign & Date:			