PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha jyothi	Serial no.	**15754**
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6337	06/02/23	8,670/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,670/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118223	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:	8,670/-
Amount E – PO / WO value:	8,670/-
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	20/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	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 : 64e427bac71c042c4c1537d65eda7d4361ca699-0a5affcb79ed9f2cb2af6b8af
Ack No. : 112315556432741
Ack Date : 6-Mar-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. **6337**	Dated **6-Mar-23**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **97591/170912**	Dated **27-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BIRLA WALL PUTTY 30 KGS**	32141000	**10 Nos**	700.00	593.22	Nos		**5,932.20**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**6 Nos**	224.99	190.67	Nos		**1,144.02**
3	**RED OXIDE POWDER 1KG**	252020	**4 Nos**	79.99	67.79	Nos		**271.16**
								7,347.38
	CGST							**661.26**
	SGST							**661.26**
	Round Off							**0.10**
	Total		**20 Nos**					**₹ 8,670.00**

INWARD
Inward No: 19512 Dt: 6/3/23
MRN No: 118223 Dt: 7/3/23
Received By: Sign: Suj
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87396
Date: 13/3/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32141000	5,932.20	9%	533.90	9%	533.90	1,067.80
32089022	1,144.02	9%	102.96	9%	102.96	205.92
252020	271.16	9%	24.40	9%	24.40	48.80
Total	**7,347.38**		**661.26**		**661.26**	**1,322.52**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Two 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

 27-02-2023 15:23:08 Or

97591
16.02.23 5:15:18

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**	97591	170912
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	27-02-2023	
	Quote No	nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	24-02-2023	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	10.00	593.22	0.00	18.00	7,000.00
2	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	6.00	190.67	0.00	18.00	1,349.94
3	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	4.00	67.79	0.00	18.00	319.97
					Total Order Value . . .	**8,669.91**

Rupees : Eight Thousand Six Hundred Sixty Nine and Paise Ninty One 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. Final payment as per actual weighment. Above order for 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

Accepted the above Terms And Conditions

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

Name : 28/02/2023

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.02.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170912
Material required before date:		ID No.	84687

PO 097591

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN7286-Paints-Wall Putty Cement --Birla-20 Kg-Bags	10	46	10		
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	6	4	6		
3	PAIN3684-Paints-Enamel-Bottle Green-Asian-4Ltrs-Can	4	6	4		
4	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	30	25	30		
5						
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR