Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10048**
Ref.: **23 dt. 12-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*39,532.00*	**₹ 46,648.00**
Input CGST	*3,557.88*	
Input SGST	*3,557.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-23 dt:-12.05.2020 po no:-66594 dt:-12.05.2020

Amount (in words) :

Indian Rupees Forty Six Thousand Six Hundred Forty Eight Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Sowmya.
PO/WO no.	66594	PO / WO Date.	11/3/20
Supplier Name	Ganji Venkannah & sons	PO/WO amount 2019-20	46,658.38
Firm/Company	SS llp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	12/5/20	46,648
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,648

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1603	19.3.20	78592	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,648
Amount E – PO / WO value:	46,658
Amount F – Difference (A – E):	10

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes Rs. /- □ No~~
Payment – due date	1/6/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		
Date	28/5/20	28/5/20			29/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **23**	Dated **12-May-2020**
Delivery Note **ASIAN PAINTS, DCNO 3480784095**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66594**	Dated **11-Mar-2020**
Despatch Document No.	Delivery Note Date **19-Mar-2020, 19-Mar-2020**
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
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	per	Disc. %	Amount
1	**White TRUC EXT PRIMER 20 LTR**	3209	**10 Nos**	2,066.00	Nos		**20,660.00**
2	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
							39,532.00
	CGST						**3,557.88**
	SGST						**3,557.88**
	Round Off						**0.24**
	Total		**20 Nos**				**₹ 46,648.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	39,532.00	9%	3,557.88	9%	3,557.88	7,115.76
Total	**39,532.00**		**3,557.88**		**3,557.88**	**7,115.76**

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifteen and Seventy Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-03-2020 14:09:36

66594
10.03.20 12:38:24

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**	66594	14454
	Doc Date	11-03-2020	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**Quote Date**	11-03-2020	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**46,658.38**

Rupees : Fourty Six Thousand Six Hundred Fifty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
arranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.3.2020
Site & Phase :	SHLLP	Time:	17.37
Supplier		Req. No.	14454
Material required before date:		ID No.	56209

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR WATER BASE PRIMER	20LTRS	10	NOS		
2	ACE EXTERIOR WHITE	20 LTRS	10	NOS		
3						
4						
5						
6	66594					
7						
8						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	09.3.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Po - 66594

[redacted]

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
348074095 / 19.03.2020
Order Number/Date
84884438 / 19.03.2020
Invoice Number/Date
1222219041 / 19.03.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemander
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37939
Date: 4/5
Sign:

Weights (Gross/net) - Volumes - Selection

Gross weight	610.970 KG	Net weight	592.310 KG
Volume	400 L		

Material Description	Pack	Qty	Volume Lt/Kg
00650908320	20.000 L	10.000	200
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			**200 L**
54690908320	20.000 L	10.000	200
ACE SUPREMA WHITE 20 LT			
Product Sum 5469			**200 L**
Package Summary			
Drum	**20**		

INWARD
Inward No: 14165 Dt: 20/3/20
MRN No: 78592 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074095
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348074095 / 19.03.2020
Order Number/Date
84884438 / 19.03.2020
Invoice Number/Date
1222219041 / 19.03.2020
STP Code : 1010196608

PO - 66594

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemander
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 610.970 KG Net weight 592.310 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
Package Summary			
Drum	**20**		

INWARD
Inward No: 14165 Dt: 20/3/20
MRN No: 78592 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074095
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.