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

Purchase Voucher

No. : **PUR/10050**
Ref.: **24 dt. 12-May-2020**

Dated : **28-May-2020**

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

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*46,649.90*	**₹ 55,047.00**
Input CGST	*4,198.49*	
Input SGST	*4,198.49*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-24 dt:-12.05.2020 po no:-66739 dt:-17.03.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Forty Seven 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.	66739	PO / WO Date.	17/3/20.
Supplier Name	Ganji Venkannah & sons 2019-20	PO/WO amount	52,023.01
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	12/5/20	55,047
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,047

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1603	19.3.20	18593	☑ 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:	55,047
Amount E – PO / WO value:	52,023
Amount F – Difference (A – E):	3,024/–
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	30/5/20

Remarks: Excess received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[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.	e-Way Bill No.	Dated
24		**12-May-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.66739		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
66739		**17-Mar-2020**
Despatch Document No.		Delivery Note Date
		20-Mar-2020, 20-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	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**6 Nos**	754.20	Nos		**4,525.20**
2	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**6 Nos**	854.20	Nos		**5,125.20**
3	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**10 Nos**	1,465.25	Nos		**14,652.50**
4	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**15 Nos**	1,489.80	Nos		**22,347.00**
							46,649.90
	CGST						**4,198.50**
	SGST						**4,198.50**
	Round Off						**0.10**
	Total		**37 Nos**				**₹ 55,047.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65646 Date: 22/5/20 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fifty Five Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	9,650.40	9%	868.54	9%	868.54	1,737.08
3209	36,999.50	9%	3,329.96	9%	3,329.96	6,659.92
Total	**46,649.90**		**4,198.50**		**4,198.50**	**8,397.00**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Ninety Seven 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

 18-03-2020 13:51:27

66739
16.03.20 3:38:14

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**	66739	14477
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-03-2020	
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	6570 - Paints - OBD - 20kgs - buckets *Tracter suprema white*	10.00	1,465.25	0.00	18.00	17,289.95
2	6570 - Paints - OBD - 20kgs - buckets *Tracter suprema OBD Day Break*	15.00	1,489.80	0.00	18.00	26,369.46
3	6527 - Paints - Enamel - 4ltrs - buckets *Black*	6.00	754.20	0.00	18.00	5,339.74
4	6527 - Paints - Enamel - 4ltrs - buckets *white*	3.00	854.20	0.00	18.00	3,023.87
				Total Order Value . . .		**52,023.01**

Rupees : Fifty Two Thousand Twenty Three and Paise One 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
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	16.04
Supplier		Req. No.	14477
Material required before date:		ID No.	56387

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL BLACK	4 LTR	6	NOS		
2	ENAMEL WHITE 66739.	4 LTR	3	NOS		
3	OBD DAY BREAK	20 LTR	15	NOS		
4	OBD WHITE	20 KG	10	NOS		
5	BLACK OXIDE – Raja rajeshwari 66736		10	NOS		
6	BLUE OXIDE		10	NOS		
7	WHITE CEMENT -> Ganesh tube ~~66739~~ 66734	25 KG	5	BAGS		
8						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.3.2020	Sign. & Date	

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

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

PO-66739

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
348107599 / 19.03.2020
Order Number/Date
84886879 / 19.03.2020
Invoice Number/Date
1222247478 / 20.03.2020
STP Code : 1010196608

TS09UC3790

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

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

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 ... PVT. LTD. SEC'BAD
INWARD
No: 37940
Date: 4/5
Sign:

Weights (Gross/net) - Volumes - Selection
Gross weight 684.880 KG Net weight 652.014 KG
Volume 548 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	6.000	24	
Product Sum AP APCO GLS ENML			**24**	**L**
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	6.000	24	
Product Sum AP APCO GL ENML WT			**24**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300	
Product Sum TRACTOR SUPREMA			**500**	**L**

Package Summary

Carton	2
Drum	10
Others	19

INWARD
Inward No: 14166 Dt: 20/3/20
MRN No: 78593 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
20.03.2020 / 348107599
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

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

PO - 66739

Delivery Note

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1603 / APL Miyapur
Delivery Number/Date
348107599 / 19.03.2020
Order Number/Date
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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 : hemandra
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 684.880 KG Net weight 652.014 KG
Volume 548 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	6.000	24	
Product Sum AP APCO GLS ENML			**24**	**L**
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	6.000	24	
Product Sum AP APCO GL ENML WT			**24**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300	
Product Sum TRACTOR SUPREMA			**500**	**L**

Package Summary

Carton	2
Drum	10
Others	19

INWARD
Inward No: 14166 Dt: 20/3/20
MRN No: 78593 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
20.03.2020 / 348107599
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

For Asian Paints Ltd ,

Authorised Signatory.