

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **22 dt. 12-May-2020**

Dated : 28-May-2020

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

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	16,885.00	₹ 19,924.00
Input CGST	1,519.65	
Input SGST	1,519.65	
OIE-Rounded Off	(-)0.30	
On Account of :		
Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-22 dt:-12.05.2020 po no:-65047 dt:24.01.2020		
Amount (in words) :		
Indian Rupees Nineteen Thousand Nine Hundred Twenty Four 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:		Boumya .	
PO/WO no.		65047		PO / WO Date.		24/1/20	
Supplier Name		Ganji Venkannah & Sons		PO/WO amount		19,924.30	
Firm/Company		SSlp		Project		SSlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	22	12/5/20		19,924			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,924.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ 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:						19,924	
Amount E – PO / WO value:						19,924.30	
Amount F – Difference (A – E):							
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya				Bhavan		
Date	28/5/20	28/5	28/5/20		29/5/20		

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/-

(ORIGINAL FOR RECIPIENT)



Invoice No. 22	Dated 12-May-2020
Delivery Note ASIAN PAINTS, DCNO.348074176	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 65047	Dated 24-Jan-2020
Despatch Document No.	Delivery Note Date 19-Mar-2020, 19-Mar-2020
Despatched through	Destination
Terms of Delivery	

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA SUPER WHITE 20LTR	3209	5 Nos	1,887.20	Nos		9,436.00
2	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	5 Nos	1,489.80	Nos		7,449.00
							16,885.00
							CGST
							SGST
	Less :						Round Off
							1,519.65
							1,519.65
							(-)0.30
	Total		10 Nos				₹ 19,924.00

E. & O.E

INR Nineteen Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	16,885.00	9%	1,519.65	9%	1,519.65	3,039.30
Total	16,885.00		1,519.65		1,519.65	3,039.30

Tax Amount (in words) : **INR Three Thousand Thirty Nine and Thirty paise Only**



Company's Bank Details
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 2019-20

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

Authorised Signatory

Purchase Order

22.01.20 2:52:22

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.

27710339, 27719935, 277807357

040-40146505

Doc No	65047	14279
Doc Date	24-01-2020	
Quote No	Nil	
Quote Date	24-01-2020	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,887.20	0.00	18.00	11,134.48
2 6570 - Paints - OBD - 20kgs - buckets OBD Tractor Suprema Day Break	5.00	1,489.80	0.00	18.00	8,789.82
Total Order Value . . .					19,924.30

Rupees : Ninteen Thousand Nine Hundred Twenty Four and Paise Thirty 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.

Penalty 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 revision of stock in SSLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Contact --

PO
65047

Requisition Form

Company Name:		SSLLP		Date:		20.01.20	
Site & Phase :		SHLLP		Time:		13.49	
Supplier				Req. No.		14279	
Material required before date:					ID No.		54726
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD DAY BREAK	20LTR	05	NOS			
2	ACE EXTERIOR WHITE	20LTR	05	NOS			
3							
4							
5							
6							
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		MOUNIKA		Approved by			
Sign. & Date		20.01.20		Sign. & Date			

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



PO 65047

Delivery Note **Delivering Plant Code** **1603 / APL Miyapur**

Delivery Number/Date
348074176 / 19.03.2020
Order Number/Date
84885947 / 19.03.2020
Invoice Number/Date
1222225354 / 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

Page 1 of 2
Site Contact Person : hemender
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

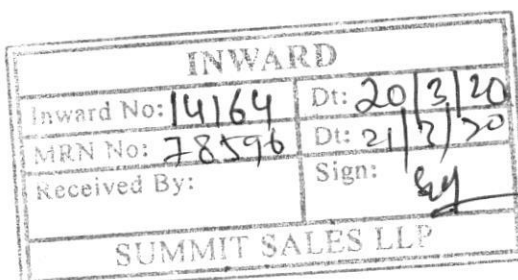
Transportation Details

Conditions
Terms of delivery D02



Weights (Gross/net) - Volumes - Selection
Gross weight 278.850 KG Net weight 269.055 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469	20.000 L ✓	5.000 ✓	100 100 L
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA Package Summary	20.000 L ✓	5.000 ✓	100 100 L
Drum	5		
Others	5		



Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074176
Customer Number
1010196608

Page 2 of 2

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.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customer@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-65047

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Delivering Plant Code
1603 / APL Miyapur

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Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Page 1 of 2
Site Contact Person : hemender
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 278.850 KG Net weight 269.055 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469	20.000 L	5.000	100 100 L
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA Package Summary	20.000 L	5.000	100 100 L
Drum	5		
Others	5		

INWARD	
Inward No: 14164	Dt: 20/3/20
MRN No: 78596	Dt: 21/3/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
For Asian Paints Ltd ,
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074176
Customer Number
1010196608

Page 2 of 2

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.

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