

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67729	PO / WO Date.	3/6/2020.
Supplier Name	Ganeshji Venkannah Sons	PO/WO amount	90,146/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	279	8/6/2020	90,146/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

90,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			79684	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

90,146/-

90,146/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. _____ / <input type="checkbox"/> No
Payment - due date	22/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/2020	18/6	18/6/2020				

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

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
279		8-Jun-2020
Delivery Note	Mode/Terms of Payment	
ASIAN PAINTS, 348874232, 348874209	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
67729	3-Jun-2020	
Despatch Document No.	Delivery Note Date	
	3-Jun-2020, 5-Jun-2020, 5-Jun-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 ACE 20 LTR	3209	15 Nos	1,971.70	Nos		29,575.50	
2	TRACTOR SUPREMA WHITE 20 LTR	3209	10 Nos	1,465.25	Nos		14,652.50	
3	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	5 Nos	1,489.80	Nos		7,449.00	
4	AP APCO GLS ENML - BLACK PGE 4 LTR	3208	8 Nos	754.20	Nos		6,033.60	
5	White TRUC EXT PRIMER 20 LTR	3209	5 Nos	2,066.90	Nos		10,334.50	
6	WHITE DCP WT 20 LTR	3209	5 Nos	1,670.00	Nos		8,350.00	
							76,395.10	
							CGST	6,875.57
							SGST	6,875.57
Less :							Round Off	(-)0.24



Total **48 Nos** ₹ **90,146.00**
 Amount Chargeable (in words) **INR Ninety Thousand One Hundred Forty Six Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	70,361.50	9%	6,332.55	9%	6,332.55	12,665.10
3208	6,033.60	9%	543.02	9%	543.02	1,086.04
Total	76,395.10		6,875.57		6,875.57	13,751.14

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty One and Fourteen 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.



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 2481 6714
 E-Way Bill Date: 13/06/2020 03:06 PM
 Generated By: 36AAB FG928 8K1ZT - GANJI VENKANNAH & SONS
 Valid From: 13/06/2020 03:06 PM [100Kms]
 Valid Until: 14/06/2020

Part - A

GSTIN of Supplier 36AABFG9288K1ZT,GANJI VENKANNAH & SONS
 Place of Dispatch secunderabad,TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. 279
 Document Date 08/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 90146.22
 HSN Code 3209 - PAINTS(+1)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W9091	secunderabad	13/06/2020 03:06 PM	36AABFG9288K1ZT	-	-



151224816714

Purchase Order

Page(s) 1 Of 1

03-06-2020 16:33:03

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



03.06.20 12:48:12

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	67729	14584
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
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	15.00	1,971.70	0.00	18.00	34,899.09
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	5.00	1,489.90	0.00	18.00	8,790.41
3 6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	10.00	1,465.25	0.00	18.00	17,289.95
4 6527 - Paints - Enamel - 4ltrs - buckets Black	8.00	754.20	0.00	18.00	7,119.65
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
6 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	1,670.00	0.00	18.00	9,853.00
Total Order Value . . .					90,146.81

Rupees : Ninty Thousand One Hundred Fourty Six and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' 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, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	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 maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor: (A.Basha) painter

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

PO 677299
Requisition Form

Company Name: SLLP		Date: 02.06.2020				
Site & Phase : SHLLP		Time: 10.00				
Supplier		Req. No. 14584				
Material required before date:		ID No. 57363				
No	Description	Size	Quantity	Units	Inward No	Date
1	OBD DAY BREAK	20LTS	5 ✓	NOS		
2	OBD WHITE	20 KG	10 ✓	NOS		
3	ACE EXTERIOR -WHITE	20LTS	15 ✓	NOS		
4	ENAMEL -BLACK - 754.20	4LTS	8	NOS		
5	EXTERIOR PRIMER - 854.20 2066.90	20LTS	5	NOS		
6	INTERNAL PRIMER - 1670	20LTS	5	NOS		
7						
8						
9						
10						
Remarks: For stock maintainance						
Prepared By SOWMYA		Approved by				
Sign. & Date 02.06.2020		Sign. & Date				

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


 APPROVED FOR CONSTRUCTION
 03 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

PO-67729

Delivery Note
Delivering Plant Code
1603 / APL Miyapur

7507UF
4274

Delivery Number/Date
348874232 / 05.06.2020
Order Number/Date
85601473 / 05.06.2020
Invoice Number/Date
1222894555 / 08.06.2020
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 126.450 KG Net weight 120.600 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA Package Summary Others	20.000 L	5.000	100 100 L
		5	

INWARD	
Inward No: 4346	Dt: 8/6/20
MRN No: 79684	Dt: 8/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

For Asian Paints Ltd ,
Authorized Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
08.06.2020 / 348874232
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

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-67729

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

TS09UC 3790

Delivery Number/Date
348874209 / 05.06.2020
Order Number/Date
85601473 / 05.06.2020
Invoice Number/Date
1222863899 / 06.06.2020
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 1,018.300 KG Net weight 1,007.029 KG
Volume 732 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801240 AP APCO GLS ENML BLACK 4 LT Product Sum AP APCO GLS ENML	4.000 L	8.000 ✓	32 32 L
00650908320 Trucare Exterior Wall Primer Product Sum TRUC EXT PRIMER	20.000 L	5.000 ✓	100 100 L
03600908320 AP Trucare INT Primer WT Whi Product Sum AP Trucare Interior Primer WT	20.000 L	5.000 ✓	100 100 L
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469	20.000 L	15.000 ✓	300 300 L
56992022320 TRACTORSUPREMA SUPREMA WHITE 20LT	20.000 L	10.000 ✓	200

Inward No: 14339	Dt: 6/6/20
MRN No: 29649	Dt: 6/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.06.2020 / 348874209
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

Material Description	Pack	Qty	Volume Lt/Kg
Product Sum TRACTOR SUPREMA			200 L
Package Summary			
Carton	2		
Drum	35		

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