PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/2020	Prepared by:	K.R. Chaganti
PO/WO no.	67530	PO / WO Date.	28/5/2020
Supplier Name	Ganji Venkataramaiah & Sons (Agencies)	PO/WO amount	57,138/-
Firm/Company	SSLLR	Project	SHLLR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	228	8/6/2020	57.139/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57.139/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	34885144	3/6/20	79644	☑ 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:	57.139/-
Amount E – PO / WO value:	57.138/-
Amount F – Difference (A – E):	01/-

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	29/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/6/2020	22/6					

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
278		**8-Jun-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.348815144		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
67530/14564		**28-May-2020**
Despatch Document No.		Delivery Note Date
		3-Jun-2020, 3-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	**10 Nos**	1,887.20	Nos		**18,872.00**
2	**TRACTOR SUPREMA WHITE 20 LTR**	3209	**10 Nos**	1,465.25	Nos		**14,652.50**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**10 Nos**	1,489.80	Nos		**14,898.00**
							48,422.50
	CGST						**4,358.03**
	SGST						**4,358.03**
	Round Off						**0.44**
	Total		**30 Nos**				**₹ 57,139.00**

MODI PROPERTIES PVT. LTD. INWARD No. 66445 Date 17/6/20 Sign SEC'BAD

Amount Chargeable (in words) *E. & O.E*

INR Fifty Seven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	48,422.50	9%	4,358.03	9%	4,358.03	8,716.06
Total	**48,422.50**		**4,358.03**		**4,358.03**	**8,716.06**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Sixteen and 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

GANJI VENKANNAH & SONS 27719935

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 2481 7508
E-Way Bill Date:	13/06/2020 03:08 PM
Generated By:	36AAB FG928 8K1ZT - GANJI VENKANNAH & SONS
Valid From:	13/06/2020 03:08 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.	278
Document Date	08/06/2020
Transaction Type:	Regular
Value of Goods	₹ 57138.55
HSN Code	3209 - PAINTS
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 03:08 PM	36AABFG9288K1ZT	-	-

191224817508

Purchase Order

 29-05-2020 15:53:58

67530
23.05.20 2:03:42

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**	67530	14564
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-05-2020	
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*	10.00	1,489.80	0.00	18.00	17,579.64
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**57,138.55**

Rupees : Fifty Seven Thousand One Hundred Thirty Eight and Paise Fifty Five 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 : 30/05/2020

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 28-05-2020 12:24:18 Original / Office Copy / Purchase Div.Copy

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**	67530	14564
.#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-05-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

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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	

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

28/5/20.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________

Name : ______________

Date : __/__/____

PO - 67530

Delivery Note

TSD9UA1271

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348815144 / 03.06.2020
Order Number/Date
85541229 / 03.06.2020
Invoice Number/Date
1222844843 / 05.06.2020
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

Site Contact Person : Semendra
Site Contact Person Ph : 961824433

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38798

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 791.500 KG Net weight 779.310 KG
Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg	
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	10.000	200	
Product Sum 5469			**200**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200	
Product Sum TRACTOR SUPREMA			**400**	**L**
Package Summary				
Drum	**20**			
Others	**10**			

INWARD
Inward No: 4325 Dt: 6/6/20
GRN No: 79644 Dt: 6/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
05.06.2020 / 348815144
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.

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

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14564
Material required before date:		ID No.	57195

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD DAY BREAK PO 67530	20 LTS	10	NOS		
2	OBD WHITE CEILING	20 LTS	10	NOS		
3	ACE EXTERIOR WHITE	20LTS	10	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	26.5.2020	Sign. & Date	

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