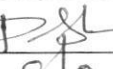


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		57828		PO / WO Date.		05/06/19	
Supplier Name		Ganji Venkannah & Son		PO/WO amount		82,527/-	
Firm/Company		SSUP		Project		SHUP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	689	16/05/19		23,975/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,975/-	
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:						23,975/-	
Amount E – PO / WO value:						82,527/-	
Amount F – Difference (A – E):						58,552/-	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	8/7					

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)
 GSTIN/SAC : 36AABFG9288K1ZT
 GSTIN/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Consignee

SUMMIT SALES LLP

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

Invoice No.

689

Dated

16-May-2019

Delivery Note

Mode/Terms of Payment

asian paints, dcno338415015

Credit

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

57828

Dated

3-May-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	0942 - TRAC UNO / UTSAV ACR DIST - UD1 UAD 20 KG	3209	27 Nos	752.50	Nos		20,317.50
	CGST						1,828.58
	SGST						1,828.58
	Round Off						0.34
Total			27 Nos				₹ 23,975.00

Lavanya
15/6/2019



Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	20,317.50	9%	1,828.58	9%	1,828.58	3,657.16
Total	20,317.50		1,828.58		1,828.58	3,657.16

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty Seven and Sixteen paise Only**

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

Page(s) 1 Of 2

25-06-2020 11:15:02 AM

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) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India. GSTIN 36AABFG9288K1ZT 27710339, 27719935, 277807357	040-40146505	Doc No	57828 938
		Doc Date	05-04-2019
		Quote No	Nil
		Quote Date	05-04-2019
		SupplyType	Supply

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6500 - Paints - ACE External Emulsion - 10ltrs - buckets	5.00	1,178.80	0.00	18.00	6,954.92
2 6503 - Paints - ACE External Emulsion - other - buckets	5.00	131.35	0.00	18.00	774.97
3 6527 - Paints - Enamel - 4ltrs - buckets White	5.00	813.55	0.00	18.00	4,799.95
4 6528 - Paints - Enamel - NA - ltrs White 1ltr	5.00	213.55	0.00	18.00	1,259.95
5 6528 - Paints - Enamel - NA - ltrs Black 1ltr	5.00	195.76	0.00	18.00	1,154.98
6 6528 - Paints - Enamel - NA - ltrs Off White 1ltr	5.00	211.86	0.00	18.00	1,249.97
7 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	6.00	2,066.90	0.00	18.00	14,633.65
8 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	11.00	1,670.00	0.00	18.00	21,676.60
9 6570 - Paints - OBD - 20kgs - buckets Obd Day Break	27.00	752.50	0.00	18.00	23,974.65
10 6570 - Paints - OBD - 20kgs - buckets OBD White Ceiling	7.00	732.20	0.00	18.00	6,047.97
Total Order Value . . .					82,527.61

Rupees : Eighty Two Thousand Five Hundred Twenty Seven and Paise Sixty 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.
Penalty For Delay	Nil
Transportation Cost	Included

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Bin not Received

Harany
Shikora

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

25-06-2020 11:15:02 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__