PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	57128	PO / WO Date.	08/03/19
Supplier Name	Ganji Venkannah & sons	PO/WO amount	39,618 /-
Firm/Company	SSCP	Project	SSCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1643	06/07/19	4,440 /-
2.	1513	29/06/19	39,535 /-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,975 /-

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:	43,975 /-
Amount E – PO / WO value:	39,618 /-
Amount F – Difference (A – E):	4,357 /-
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: ~~Due~~ Difference due to rate was increased. so please consider this bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	08/07/2	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)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

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

Invoice No. **1643**	Dated **6-Jul-2019**
Delivery Note ASIAN PAINTS, DC NO.0339114875	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 57128	Dated
Despatch Document No.	Delivery Note Date 31-May-2019, 31-May-2019
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**0942 - TRAC UNO / UTSAV ACR DIST - UD1 UAD 20 KG**	3209	**5 Nos**	752.50	Nos		**3,762.50**
	CGST						**338.63**
	SGST						**338.63**
	Round Off						**0.24**
	Total		**5 Nos**				**₹ 4,440.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66752 Date 25/6/2 Sign. R

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

INR Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	3,762.50	9%	338.63	9%	338.63	677.26
Total	**3,762.50**		**338.63**		**338.63**	**677.26**

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Twenty Six 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

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **1513**	Dated **29-Jun-2019**
	Delivery Note **ASIAN PAINTS, DCNO.0338768956**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** H.No. 3-6-369/A, Street No. 1, F.No.201, Himayat Nagar, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 57128	Dated
	Despatch Document No.	Delivery Note Date **29-May-2019, 20-May-2019**
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**5 Nos**	801.69	Nos		**4,008.45**
2	**AP APCO GL ENML WT - BR WHITE PGE WHITE 1 LTR**	3208	**5 Nos**	213.56	Nos		**1,067.80**
3	**AP ACE EXT EML - WHITE ACE 10 LTR**	3209	**5 Nos**	1,178.81	Nos		**5,894.05**
4	**TRAC UNO / UTSAV ACR DIST - BR WHITE UAD 20 KG**	3209	**5 Nos**	732.20	Nos		**3,661.00**
5	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	1,887.29	Nos		**18,872.90**
							33,504.20
	SGST						**3,015.37**
	CGST						**3,015.37**
	Round Off						**0.06**
	Total		**30 Nos**				**₹ 39,535.00**

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

INR Thirty Nine Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,076.25	9%	456.86	9%	456.86	913.72
3209	28,427.95	9%	2,558.51	9%	2,558.51	5,117.02
Total	**33,504.20**		**3,015.37**		**3,015.37**	**6,030.74**

Tax Amount (in words) : **INR Six Thousand Thirty and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66753 Date 25/6

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

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Purchase Order

 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)	**Doc No**	57128	856
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	08-03-2019	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	07-03-2019	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
2	6570 - Paints - OBD - 20kgs - buckets *obd day break-20lts*	5.00	752.50	0.00	18.00	4,439.75
3	6527 - Paints - Enamel - 4ltrs - buckets *White*	5.00	813.55	0.00	18.00	4,799.95
4	6528 - Paints - Enamel - NA - ltrs *Black 1ltr*	5.00	195.76	0.00	18.00	1,154.98
5	6500 - Paints - ACE External Emulsion - 10ltrs - buckets	5.00	1,178.80	0.00	18.00	6,954.92
					Total Order Value . . .	**39,618.56**

Rupees : Thirty Nine Thousand Six Hundred Eighteen and Paise Fifty Six 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 revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Nok
Bill not Received
lorry

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ______________ Name : ______________ Date : __/__/____