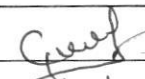
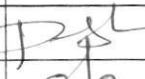


PURCHASE DIVISION
Advice for approval for credit to supplier

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		Sseup		Project		Sseup	
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 way increased. so please consider this bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	07/07/20					

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

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/UID : 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/UID : 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/UID : 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

SI 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

Amount Chargeable (in words)

INR Four Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

9848877522

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

H.No. 3-6-369/A, Street No. 1, F.No.201, Himayat
 Nagar, Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

1513

Dated

29-Jun-2019

Delivery Note

ASIAN PAINTS, DCNO.0338768956

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

57128

Dated

Despatch Document No.

Delivery Note Date

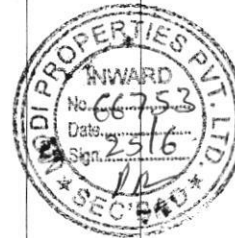
29-May-2019, 20-May-2019

Despatched through

Destination

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
							CGST
							Round Off
							3,015.37
							3,015.37
							0.06
Total							₹ 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

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	57128	856
Doc Date	08-03-2019	
Quote No	Nil	
Quote Date	07-03-2019	
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-20ltrs	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.

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 SSSLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Nok
Bill got
Received
Ganji

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__