PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	58586	PO / WO Date.	10/5/19
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	15,795/-
Firm/Company	SSCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1516	29/06/19	6,354/-
2.	1512	29/06/19	12,190/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,544/-

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:	18,544/-
Amount E – PO / WO value:	15,795/-
Amount F – Difference (A – E):	2,749/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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: item rate was increased due to difference occur. 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	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)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1516**	Dated **29-Jun-2019**
Delivery Note ASIAN PAINTS, DC NO.0338833723	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 58586	Dated
Despatch Document No.	Delivery Note Date 29-Jun-2019, 22-May-2019
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**3 Nos**	801.69	Nos		**2,405.07**
2	**AP ACE EXT EML - WHITE ACE 4 LTR**	3209	**6 Nos**	496.61	Nos		**2,979.66**
							5,384.73
	CGST						**484.63**
	SGST						**484.63**
	Round Off						**0.01**
	Total		**9 Nos**				**₹ 6,354.00**

Bill not Received
Lavya.D
16/6/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66754
Date 25/6/
Sign NK

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,405.07	9%	216.46	9%	216.46	432.92
3209	2,979.66	9%	268.17	9%	268.17	536.34
Total	**5,384.73**		**484.63**		**484.63**	**969.26**

Tax Amount (in words) : **INR Nine Hundred Sixty Nine 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

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	Invoice No. **1512**	Dated **29-Jun-2019**
	Delivery Note **0339114906, 339114906**	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. **58586**	Dated **10-May-2019**
	Despatch Document No.	Delivery Note Date **31-May-2019, 31-May-2019**
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** Cherapallty Hyderabad 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 EXT PRIMER - WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,066.10	Nos		**10,330.50**
	CGST						**929.75**
	SGST						**929.75**
	Total		**5 Nos**				**₹ 12,190.00**

Bill not Received
Laxmi
15/6/202

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66755
Date 25/6/1?
Sign

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

INR Twelve Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	10,330.50	9%	929.75	9%	929.75	1,859.50
Total	**10,330.50**		**929.75**		**929.75**	**1,859.50**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Nine and Fifty 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

 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**	58586	13547
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	10-05-2019	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	09-05-2019	
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	6502 - Paints - ACE External Emulsion - 4ltrs - buckets	6.00	131.35	0.00	18.00	929.96
2	6527 - Paints - Enamel - 4ltrs - buckets *Black*	3.00	754.20	0.00	18.00	2,669.87
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
					Total Order Value . . .	**15,794.54**

Rupees : Fifteen Thousand Seven Hundred Ninty Four and Paise Fifty Four 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	

Bill not Received
Lavany

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

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