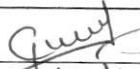


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		59437		PO / WO Date.		20/06/20	
Supplier Name		Ganji Venkannah & Son		PO/WO amount		29,373/-	
Firm/Company		SScup		Project		SHcup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1666	09/06/19		22,269/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,269/-	
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:						22,269/-	
Amount E – PO / WO value:						29,373/-	
Amount F – Difference (A – E):						7,104/-	
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: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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,
 S. CUNDERABAD -500 003 (T.S)
 GSTIN/SAC : 36AABFG9288K1ZT
 GSTIN/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	Dated
1666	9-Jul-2019
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DC NO.0339758101	CREDIT
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
59437 / 13655	20-Jun-2019
Despatch Document No.	Delivery Note Date
	24-Jun-2019, 24-Jun-2019
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AP ACE EXT EML - WHITE ACE 20 LTR	3209	10 Nos	1,887.20	Nos		18,872.00
							1,698.48
							1,698.48
							0.04
	CGST SGST Round Off						
	<i>Bill not Received.</i>						
	Total		10 Nos				₹ 22,269.00



Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	18,872.00		1,698.48		1,698.48	3,396.96

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety 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

Purchase Order

Page(s) 1 Of 1

25-06-2020 11:11:59 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 040-40146505 27710339, 27719935, 277807357	Doc No	59437	13655
	Doc Date	20-06-2019	
	Quote No	Nil	
	Quote Date	20-06-2019	
		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 obd day break-20lts	8.00	752.50	0.00	18.00	7,103.60
2 6501 - Paints - ACE External Emulsion - 20lts - buckets	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					29,372.56

Rupees : Twenty Nine Thousand Three Hundred Seventy Two 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 SLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
Ranj

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____