PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20	Prepared by:	T.D. Murthy
PO/WO no.	67844	PO / WO Date.	2/6/20
Supplier Name	Garig Venkamah & Sons	PO/WO amount	Rs. 44,538/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	547	2/7/20	Rs. 44,538/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,538/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	547	2/7/20	80594	☑ 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:	Rs. 44,538/-
Amount E – PO / WO value:	Rs. 44,538/-
Amount F – Difference (A – E):	-

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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11/7/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **547**	Dated **2-Jul-2020**
Delivery Note **ASIAN PAINTS, DC NO.3495912555**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67844**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date **27-Jun-2020, 27-Jul-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE SUPREMA 20 LTR**	3209	**20 Nos**	1,887.20	Nos		**37,744.00**
	CGST						**3,396.96**
	SGST						**3,396.96**
	Round Off						**0.08**
	Total		**20 Nos**				**₹ 44,538.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	37,744.00	9%	3,396.96	9%	3,396.96	6,793.92
Total	**37,744.00**		**3,396.96**		**3,396.96**	**6,793.92**

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

MODI PROPERTIES PVT. LTD. INWARD No. 67350 Date 11/7/20 Sign. SEC'BAD

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

PG-67844

TS09 UC 3790

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
349591255 / 27.06.2020
Order Number/Date
86254362 / 27.06.2020
Invoice Number/Date
1223431546 / 27.06.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : Devendar
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 577.200 KG Net weight 593.820 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	20.000	400
Product Sum 5469			**400 L**
Package Summary			
Drum	20		

INWARD
Inward No: 14470 Dt: 29/6/20
MRN No: 80594 Dt: 29/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39438
Date 1/7/2020
Sign

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
27.06.2020 / 349591255
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

Purchase Order

 09-06-2020 14:01:58

67844
03.06.20 12:48:13

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	67844	14605
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
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	20.00	1,887.20	0.00	18.00	44,537.92
					Total Order Value . . .	**44,537.92**

Rupees : Fourty Four Thousand Five Hundred Thirty Seven and Paise Ninty Two 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 stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 09/06/2020

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 08-06-2020 16:13:45

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**	67844	14605
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	08-06-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	20.00	1,887.20	0.00	18.00	44,537.92
					Total Order Value . . .	**44,537.92**

Rupees : Fourty Four Thousand Five Hundred Thirty Seven and Paise Ninty Two 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 stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pavali
8/6/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	08.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14605
Material required before date:		ID No.	57509

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERIOR -WHITE	20LTS	20	NOS		
2						
3	PO 67844					
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.06.2020	Sign. & Date	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.