PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68355	PO / WO Date.	9/7/20.
Supplier Name	Ganji Venkannah & sons	PO/WO amount	40,279
Firm/Company	SS llp.	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	611	9/7/20.	48,788
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,788 –

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67542	☑ 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:	48,788
Amount E – PO / WO value:	40,279.
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/7/20.						

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.	Dated
611	**9-Jul-2020**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.349853449	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68355	**9-Jul-2020**
Despatch Document No.	Delivery Note Date
	2-Jul-2020, 6-Jul-2020
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	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
2	**TRACTOR SUPREMA WHITE 20 LTR**	3209	**10 Nos**	1,489.90	Nos		**14,899.00**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**5 Nos**	1,515.00	Nos		**7,575.00**
							41,346.00
	CGST						**3,721.14**
	SGST						**3,721.14**
	Less : ***Round Off***						**(-)0.28**
	Total		**25 Nos**				**₹ 48,788.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 27542 Date: 16/7 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	41,346.00	9%	3,721.14	9%	3,721.14	7,442.28
Total	**41,346.00**		**3,721.14**		**3,721.14**	**7,442.28**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Two and Twenty Eight paise Only**

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

Po. 68355

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
349853449 / 02.07.2020
Order Number/Date
86412170 / 02.07.2020
Invoice Number/Date
1223628743 / 06.07.2020
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 : hemender
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39629
Date 10/7
Sign.

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 665.050 KG Net weight 658.710 KG
Volume 500 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**300 L**

Package Summary

Drum	20
Others	5

INWARD
Inward No: 14525 Dt: 6/7/20
MRN No: 80850 Dt: 6/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.07.2020 / 349853449
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

Authorised Signatory.

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

27-06-2020 17:29:27

Purchase Order

68355

24.06.20 12:19:12

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	68355	14662
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
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	5.00	1,887.20	0.00	18.00	11,134.48
2	6505 - Paints - ACE Internal Emulsion - 20lts - buckets	5.00	1,985.59	0.00	18.00	11,714.98
3	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	1,489.90	0.00	18.00	8,790.41
4	6570 - Paints - OBD - 20kgs - buckets *white ceiling*	10.00	732.20	0.00	18.00	8,639.96
					Total Order Value . . .	**40,279.83**

Rupees : Fourty Thousand Two Hundred Seventy Nine and Paise Eighty Three 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

27/06/2020

Name : ____________

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14662
Material required before date:		ID No.	58022

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR PRIMER	20 LTS	5	NOS		
2	INTERNALPRIMER	20 LT	5	NOS		
3	OBD DAY BREAK	20 LT	5	NOS		
4	OBD WHITE CEILING	20KG	10	NOS		
5						
6						
7						
9						
10						
11						
12						

PO 68355

APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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