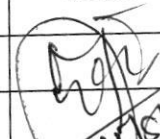


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69215	PO / WO Date.	28/07/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 32,827/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	974	08/08/2020	Rs. 32,814/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,814/-
Sl. No.	DC No	DC. Date	MRN No.
1.	350671648	30/07/2020	81635
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 32,814/-
Amount E – PO / WO value:			Rs. 32,827/-
Amount F – Difference (A – E):			Rs. -13/-
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		22/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

(ORIGINAL FOR RECIPIENT)



Terms of Delivery

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	3,016.80	9%	271.51	9%	271.51	543.02
3209	24,792.00	9%	2,231.28	9%	2,231.28	4,462.56
Total	27,808.80		2,502.79		2,502.79	5,005.58

Tax Amount (in words) : **INR Five Thousand Five and Fifty Eight 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

PO - 69215

Delivery Note

TS09UC 8741

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

350671648 / 30.07.2020

Order Number/Date

87214339 / 30.07.2020

Invoice Number/Date

1224285330 / 30.07.2020

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

Page 1 of 2

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

Conditions

Terms of delivery D02



Weights (Gross/net) - Volumes - Selection

Gross weight 388.720 KG Net weight

373.640 KG

Volume 256 L

Material Description	Pack	Qty	Volume Lt/Kg
00260912240	4.000 L	4.000	16
AP APCO GL ENML WT BR WHITE			
Product Sum AP APCO GL ENML WT			16 L
00650908320	20.000 L	12.000	240
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			240 L
Package Summary			
Carton	1		
Drum	12		

INWARD	
ward No: 4648	Dt: 31/7/20
ARN No: 81635	Dt: 01/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
30.07.2020 / 350671648
Customer Number
1010196608

Page 2 of 2

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

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69215

31.07.20 12:12:34

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.

Doc No	69215	14732
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	12.00	2,066.90	0.00	18.00	29,267.30
2 6527 - Paints - Enamel - 4ltrs - buckets white	4.00	754.20	0.00	18.00	3,559.82
Rupees : Thirty Two Thousand Eight Hundred Twenty Seven and Paise Thirteen Only.					Total Order Value . . . 32,827.13

Terms and Conditions :-

Specification / 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 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 maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 13:48:02

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
27710339,27719935,277807357

040-40146505

Doc No	69215	14732
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

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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 stock maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Handwritten signature
28/7/20.

APPROVED BY
28 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:		20.7.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14732	
Material required before date:					ID No.		58796
No	Description	Size	Quantity	Units	Inward No	Date	
1	EXTERNAL WATERBASE PRIMER	20LTS	12	NOS			
2	ENAMEL -WHITE	4LTS	4	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign.& Date		20.07.2020		Sign. & Date			

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


APPROVED BY
29 JUL 2020
SOHAM MGOJI
MANAGING DIRECTOR