PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69218	PO / WO Date.	28/07/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 26,052/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	974	08/08/2020	Rs. 26,046/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,046/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	350671621	30/07/2020	81636	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 26,046/-
Amount E – PO / WO value:	Rs. 26,052/-
Amount F – Difference (A – E):	Rs. -6/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	15/8/20						

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
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **973**	Dated **8-Aug-2020**
Delivery Note **ASIAN PAINTS, DCNO.350671621**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69218**	Dated **28-Jul-2020**
Despatch Document No.	Delivery Note Date **30-Jul-2020, 30-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
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	**OFFWHITE PGE 4 LTR**	3208	**4 Nos**	848.30	Nos		**3,393.20**
2	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,066.00	Nos		**10,330.00**
3	**WHITE DCP WT 20 LTR**	3209	**5 Nos**	1,670.00	Nos		**8,350.00**
							22,073.20
	CGST						**1,986.59**
	SGST						**1,986.59**
	Less : ***Round Off***						**(-)0.38**
	Total		**14 Nos**				**₹ 26,046.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No.
Date 11/8/20
Sign.

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	3,393.20	9%	305.39	9%	305.39	610.78
3209	18,680.00	9%	1,681.20	9%	1,681.20	3,362.40
Total	**22,073.20**		**1,986.59**		**1,986.59**	**3,973.18**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seventy Three and Eighteen 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

69218

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
350671621 / 30.07.2020
Order Number/Date
87214190 / 30.07.2020
Invoice Number/Date
1224285327 / 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

Site Contact Person : hemendra
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40258
Date 5/8
Sign.

Weights (Gross/net) - Volumes - Selection
Gross weight 320.960 KG Net weight 308.040 KG
Volume 216 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010905240	4.000 L	4.000	16	
AP APCO GLS ENML OFFWHITE 4				
Product Sum AP APCO GLS ENML			**16**	**L**
00650908320	20.000 L	5.000	100	
Trucare Exterior Wall Primer				
Product Sum TRUC EXT PRIMER			**100**	**L**
03600908320	20.000 L	5.000	100	
AP Trucare INT Primer WT Whi				
Product Sum AP Trucare Interior Primer WT			**100**	**L**

Package Summary
Carton 1
Drum 10

INWARD
Inward No: 14649 Dt: 31/7/20
GRN No: 81636 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
30.07.2020 / 350671621
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 Asian Paints Ltd ,

Authorised Signatory.

Purchase Order

Page(s) 1 Of 1 28-07-2020 14:29:25

69218
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**	69218	14756
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-07-2020	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
2	6527 - Paints - Enamel - 4ltrs - buckets *Off white*	4.00	848.30	0.00	18.00	4,003.98
3	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	1,670.00	0.00	18.00	9,853.00
					Total Order Value . . .	**26,051.69**

Rupees : Twenty Six Thousand Fifty One and Paise Sixty Nine 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14756
Material required before date:		ID No.	58795

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERNAL WATER BASE PRIMER		5	NOS		
2	INTERNAL WATER BASE PRMIER		5	NOS		
3	ENAMEL-OFF WHITE	4 LTS	4	NOS		
4						
5						
6	PO 69218.					
7						
8						
9						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	27.7.2020	Sign. & Date	27 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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