PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/09/20	Prepared by:	Keerthi
PO/WO no.	69655	PO / WO Date.	18/08/20
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	37,536/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1304	4/09/20	33,169/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1304	04/09/20	82487	☑ 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:	33,169/-
Amount E – PO / WO value:	37,536/-
Amount F – Difference (A – E):	4367/-
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 / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	14/09/20

Remarks:

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

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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,
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. **1304**	Dated **4-Sep-2020**
Delivery Note **asian paints, dcno.351762398**	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69655**	Dated **18-Sep-2019**
Despatch Document No.	Delivery Note Date **31-Aug-2020, 31-Aug-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	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**10 Nos**	2,066.00	Nos		**20,660.00**
2	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
							28,109.50
	CGST						**2,529.86**
	SGST						**2,529.86**
	Less : ***Round Off***						**(-)0.22**
	Total		**15 Nos**				**₹ 33,169.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 6908
Date 8/9/20
Sign

Amount Chargeable (in words)
INR Thirty Three Thousand One 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	28,109.50	9%	2,529.86	9%	2,529.86	5,059.72
Total	**28,109.50**		**2,529.86**		**2,529.86**	**5,059.72**

Tax Amount (in words) : **INR Five Thousand Fifty Nine and Seventy Two 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- 69655

Delivery Note

TS08UH2787

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
351762398 / 31.08.2020
Order Number/Date
88194471 / 31.08.2020
Invoice Number/Date
1225135774 / 31.08.2020
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40899
Date 5/9
Sign.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	432.200 KG	Net weight	417 KG
Volume	300 L		

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Drum	**15**		

For Asian Paints Ltd ,

INWARD
Inward No: 14813 Dt: 01/9/20
MRN No: 82487 Dt: 2/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
31.08.2020 / 351762398
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.

Purchase Order

 18-08-2020 14:32:55

69655
14.08.20 11:47:15

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**	69655	14808
	Doc Date	18-08-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	18-08-2020	
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	10.00	2,066.90	0.00	18.00	24,389.42
2	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	1,489.90	0.00	18.00	8,790.41
3	6570 - Paints - OBD - 20kgs - buckets *white ceiling*	5.00	738.30	0.00	18.00	4,355.97
					Total Order Value . . .	**37,535.80**

Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty 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

18/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14808
Material required before date:		ID No.	59172

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR WATER BASED PRIMER	20LTS	10	NOS		
2	OBD DAY BREAK	20LTS	5	NOS		
3	OBD WHITE	20KG	5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

PO 69655

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR