14846.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	MINISM
PO/WO no.	70049	PO / WO Date.	02/09/2020
Supplier Name	Ganji Venkaiah & Sons	PO/WO amount	30260/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1468	14/09/2020.	30,260/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82769	☑ 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:				30,260/-
Amount E – PO / WO value:				30,260/-
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	26/09/2020.
Remarks:_	

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

APPROVED
21 SEP 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 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. **1468**	Dated **14-Sep-2020**
Delivery Note **ASIAN PAINTS, DCNO.351943428**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70049**	Dated **2-Sep-2020**
Despatch Document No.	Delivery Note Date **7-Sep-2020, 7-Sep-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	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**5 Nos**	995.00	Nos		**4,975.00**
2	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**10 Nos**	2,066.90	Nos		**20,669.00**
							25,644.00
	CGST						**2,307.96**
	SGST						**2,307.96**
	Round Off						**0.08**
	Total		**15 Nos**				**₹ 30,260.00**

MRN 82769

MODI PROPERTIES PVT. LTD.
INWARD
No. 6937
Date 18/9
Sign.
SEC'BAD

Amount Chargeable (in words)
INR Thirty Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	4,975.00	9%	447.75	9%	447.75	895.50
3209	20,669.00	9%	1,860.21	9%	1,860.21	3,720.42
Total	**25,644.00**		**2,307.96**		**2,307.96**	**4,615.92**

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifteen and Ninety 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

TS08UF 4674

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
351943428 / 07.09.2020
Order Number/Date
88354939 / 07.09.2020
Invoice Number/Date
1225275616 / 07.09.2020
STP Code : 1010196608

PO 70049

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 : henmender
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 332.300 KG Net weight 318.850 KG
Volume 220 L

Material Description	Pack	Qty	Volume Lt/Kg
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	5.000	20
Product Sum AP APCO GL ENML WT			**20 L**
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
Package Summary			
Carton		1	
Drum		10	
Others		1	

MODI PROPERTIES (P) LTD. SEC'BAD
INWARD
No: 40986
Date: 10/9
Sign:

INWARD
Inward No: 14863 Dt: 08/9/20
MRN No: 82769 Dt: 8/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by: For Asian Paints Ltd ,

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
07.09.2020 / 351943428
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

 02-09-2020 12:24:23

70049 opy

03.09.20 11:46:55

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**	70049	14846
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	02-09-2020	
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	6527 - Paints - Enamel - 4ltrs - buckets *White*	5.00	995.00	0.00	18.00	5,870.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
	Total Order Value . . .					**30,259.92**

Rupees : Thirty Thousand Two Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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 at ssllp
Completion Date	Nil
Measurment	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

 02-09-2020 12:24:23 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.	**Doc No**	70049	14846
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	02-09-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	5.00	995.00	0.00	18.00	5,870.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
					Total Order Value . . .	**30,259.92**

Rupees : Thirty Thousand Two Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality., Asian paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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 at ssllp
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Keerthi 02/09.

2/9/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

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

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	31.8.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14846
Material required before date:		ID No.	59506

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL WHITE	4LTRS	5	NOS		
2	EXTERIOR PRIMER-WATER BASED Gouri	20LTRS	10	NOS		
3						
4						
5						
6						
7	70049					
8						
9						
10						
11						
12						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	

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

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR