PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70490	PO / WO Date.	17/09/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 47,918/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2413	20/11/2020	Rs. 42,042/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2413	20/11/2020	85281	□ 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:				Rs. 42,042/-
Amount E – PO / WO value:				Rs. 47,918/-
Amount F – Difference (A – E):				Rs. -5,876/-

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 – wit~~hin 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	**05/12/2020**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/12/20	1/12/					

APPROVED
01 DEC 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. **2413**	Dated **20-Nov-2020**
Delivery Note **ASIAN PAINTS, DCNO.355164777**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70490**	Dated **17-Sep-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020, 12-Nov-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	**5 Nos**	2,066.00	Nos		**10,330.00**
2	**WHITE DCP WT 20 LTR**	3209	**5 Nos**	2,080.00	Nos		**10,400.00**
3	**AP TRACTOR EMUL - SUPER WHITE TE 20 LTR**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
4	**0942 - AP TRACTOR EMUL - TE3 TE 20 LTR**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
							35,629.00
	CGST						**3,206.62**
	SGST						**3,206.62**
	Less : *Round Off*						**(-)0.24**
	Total		**20 Nos**				**₹ 42,042.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11989 Date 28/11 Sign. Neha

E. & O.E

Amount Chargeable (in words)
INR Forty Two Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	35,629.00	9%	3,206.62	9%	3,206.62	6,413.24
Total	**35,629.00**		**3,206.62**		**3,206.62**	**6,413.24**

Tax Amount (in words) : **INR Six Thousand Four Hundred Thirteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

(13) 9010

(3) PO-70490.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
355164777 / 12.11.2020
Order Number/Date
91379602 / 12.11.2020
Invoice Number/Date
1227834728 / 13.11.2020
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

Conditions
Terms of delivery D02

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 43019 Date 20/11/20 Sign. Neha

Weights (Gross/net) - Volumes - Selection

Gross weight	553.250 KG	Net weight	532.200 KG
Volume	400 L		

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

Package Summary

Drum	**15**
Others	**5**

INWARD
Inward No: 15258 Dt: 13/11/2020
MRN No: 8528 Dt: 18/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
13.11.2020 / 355164777
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.

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

 17-09-2020 12:18:42 o

70490
14.09.20 5:37:50

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**	70490	14893
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-09-2020	
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	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	2,080.00	0.00	18.00	12,272.00
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
3	6570 - Paints - OBD - 20kgs - buckets *Daybreak*	5.00	1,489.90	0.00	18.00	8,790.41
4	6570 - Paints - OBD - 20kgs - buckets *White*	5.00	1,489.90	0.00	18.00	8,790.41
5	6527 - Paints - Enamel - 4ltrs - buckets	5.00	995.00	0.00	18.00	5,870.50
					Total Order Value . . .	**47,918.03**

Rupees : Fourty Seven Thousand Nine Hundred Eighteen and Paise Three Only.

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
very Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality 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 maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 42042/- Bill no: 2413 and Bal. Bill of 20/11/20. Rs. 5876/- to be receivable.
1/12/20

For *Summit Sales LLP*
Authorised Signatory
Name :
Contact - -

Name :

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

Requisition Form

Company Name:	SSLLP	Date:	14.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14893
Material required before date:		ID No.	59892

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL WHITE 854.2	4L	5	NOS		
2	EXTERIOR PRMIER 2016		5	NOS		
3	INTERNAL PRIMER 2060		5	NOS		
4	OBD DAY BREAK		5	NOS		
5	OBD WHITE 1032	10090	5	NOS		
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.9.2020	Sign. & Date	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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