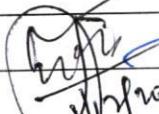
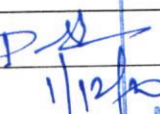
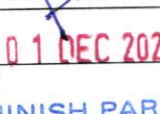


PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------|------------------|
| Date: | | 01/12/2020 | | Prepared by: | | T.D. Murthy | |
| PO/WO no. | | 70919 | | PO / WO Date. | | 30/09/2020 | |
| Supplier Name | | Ganji Venkannah & Sons | | PO/WO amount | | Rs. 18,183/- | |
| Firm/Company | | Summit Sales LLP | | Project | | SHLLP | |
| Sl. No. | | Bill No. | | Bill Date | | Bill amount | |
| 1. | | 2412 | | 20/11/2020 | | Rs. 18,183/- ✓ | |
| 2. | | - | | - | | - | |
| 3. | | - | | - | | - | |
| 4. | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | | | Rs. 18,183/- ✓ | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 2412 | 20/11/2020 | 85280 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : | | | | | | - | |
| Amount C –Other Debits :_ | | | | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | | | Rs. 18,183/- ✓ | |
| Amount E – PO / WO value: | | | | | | Rs. 18,183/- | |
| Amount F – Difference (A – E): | | | | | | - | |
| Quantity received as per PO /WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | |
| Close PO / W?O | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | |
| Advance paid / PDC given (deduct when paying) | | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | | |
| Payment – due date | | | 05/12/2020 | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: |  |  |  | | | | |
| Date | 1/12/20 | | | | | | |

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

| | |
|-------------------------------------------------------|-------------------------------------------------------|
| Invoice No. 2412 | Dated 20-Nov-2020 |
| Delivery Note ASIAN PAINTS, DC NO.355164567 | Mode/Terms of Payment CREDIT |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 70919 | Dated 30-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/UID : 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/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------|-----------------------------------------|---------|---------------|----------|-----|---------|--------------------|
| 1 | AP APCO GLS ENML - BLACK PGE 4 LTR | 3208 | 8 Nos | 995.00 | Nos | | 7,960.00 |
| 2 | AP TRACTOR EMUL - SUPER WHITE TE 20 LTR | 3209 | 5 Nos | 1,489.80 | Nos | | 7,449.00 |
| | | | | | | | 15,409.00 |
| <i>CGST</i> | | | | | | | 1,386.81 |
| <i>SGST</i> | | | | | | | 1,386.81 |
| <i>Round Off</i> | | | | | | | 0.38 |
| Total | | | 13 Nos | | | | ₹ 18,183.00 |



[Handwritten Signature]

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand One Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3208 | 7,960.00 | 9% | 716.40 | 9% | 716.40 | 1,432.80 |
| 3209 | 7,449.00 | 9% | 670.41 | 9% | 670.41 | 1,340.82 |
| Total | 15,409.00 | | 1,386.81 | | 1,386.81 | 2,773.62 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Three and Sixty Two paise Only**

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

Company's Bank Details
 Bank Name : City Union Bank 38495
 A/c No. : 076109000038495
 Branch & IFS Code : M G Road Secunderabad & CI98000076
 for GANJI VENKANNAH & SONS 2019-20



13 9010

PO-70919

Delivery Note Delivering Plant Code 1603 / APL Miyapur

Delivery Number/Date
355164567 / 12.11.2020
Order Number/Date
91379811 / 12.11.2020
Invoice Number/Date
1227810782 / 12.11.2020
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

Page 1 of 2
Site Contact Person : hemender
Site Contact Person Ph :
9618244433

TS08UC3790

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 158.600 KG Net weight 150.064 KG
Volume 132 L

| Material Description | Pack | Qty | Volume Lt/Kg |
|-------------------------------------------------------------------------------------------------------------------------|----------------------|---------|---------------------|
| 00010801240 AP APO GLS ENML BLACK 4 LT Product Sum AP APO GLS ENML | 4.000 L ✓ | 8.000 ✓ | 32 32 L |
| 56992022320 TRACTORSUPREMA SUPWHT 20LT Product Sum TRACTOR SUPREMA Package Summary Carton Drum | 20.000 L ✓ 2 5 | 5.000 ✓ | 100 100 L |



| INWARD | |
|------------------|-------------------|
| Inward No: 15257 | Dt: 13/11/2020 |
| MRN No: 85280 | Dt: 18/11/20. |
| Received By: | Sign: [Signature] |
| SUMMIT SALES LLP | |

| | |
|----------------|------------------------|
| Certified by: | For Asian Paints Ltd , |
| Stores Manager | |

C. V. A. W.

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
12.11.2020 / 355164567
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
customer@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



70919

30.09.20 4:15:41

Page(s) 1 Of 1

30-09-2020 16:01:14

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 | 70919 | 168006 |
| Doc Date | 30-09-2020 | |
| Quote No | Nil | |
| Quote Date | 30-09-2020 | |
| 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 Black | 8.00 | 995.00 | 0.00 | 18.00 | 9,392.80 |
| 2 6570 - Paints - OBD - 20kgs - buckets White | 5.00 | 1,489.90 | 0.00 | 18.00 | 8,790.41 |
| Total Order Value . . . | | | | | 18,183.21 |

Rupees : Eighteen Thousand One Hundred Eighty Three and Paise Twenty One 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**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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

30/09/2020

Name : _____

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | SSLLP | | Date: | | 28.09.2020 | |
|--------------------------------|--------------------------------------|-----------|----------|--------------|-----------|------------|--|
| Site & Phase : | | SHLLP | | Time: | | 16.00 | |
| Supplier | | | | Req. No. | | 168006 | |
| Material required before date: | | | ID No. | | | 60314 | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | ENAMEL BLACK | 4L | ✓ 8 | NOS | | | |
| 2 | OBD WHITE - Tractor supreme emulsion | 20KG | ✓ 5 | NOS | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| Remarks: FOR STOCK MAINTENANCE | | | | | | | |
| Prepared By | | SOWMYA | | Approved by | | | |
| Sign. & Date | | 28.9.2020 | | Sign. & Date | | | |

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



APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR