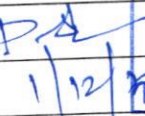
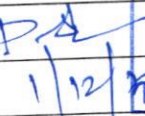
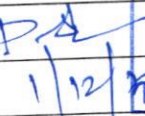


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy																									
PO/WO no.		71497		PO / WO Date.		21/10/2020																									
Supplier Name		Ganji Venkannah & Sons		PO/WO amount		Rs. 22,268/-																									
Firm/Company		Summit Sales LLP		Project		SHLLP																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1.		2469		25/11/2020		Rs. 22,268/-																									
2.		-		-		-																									
3.		-		-		-																									
4.																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 22,268/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	2469	25/11/2020	85377	☒ 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. 22,268/-																									
Amount E – PO / WO value:						Rs. 22,268/-																									
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			05/12/2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>1/12/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	1/12/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	Dated
2469	25-Nov-2020
Delivery Note	Mode/Terms of Payment
asian paints, dcno355188601	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71497	21-Oct-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA SUPER WHITE 20LTR	3209	10 Nos	1,887.20	Nos		18,872.00
	CGST						1,698.48
	SGST						1,698.48
	Round Off						0.04
Total			10 Nos				₹ 22,269.00

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	18,872.00		1,698.48		1,698.48	3,396.96

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:43:27



v.Copy

n Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

71497

10.10.20 12:36:44

Supplier Details

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

Doc No

71497

168060

Doc Date

21-10-2020

Quote No

Nil

Quote Date

21-10-2020

SupplyType

Supply

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					22,268.96

Rupees : Twenty Two Thousand Two Hundred Sixty Eight and Paise Ninty Six 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

Name : 

Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		19.10.20	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168060	
Material required before date:					ID No.		60924

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERIOR WHITE	20L	10	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71497

Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.10.20		Sign. & Date			

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



PO-71497

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date

355188601 / 12.11.2020

Order Number/Date

91378966 / 12.11.2020

Invoice Number/Date

1227838640 / 13.11.2020

STP Code : 1010196608

AP28TD
3637

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

Sold-to-party

265685

GANJI VENKANNAH & SONS

Repeat printout

Page 1 of 2

Site Contact Person : hemender

Site Contact Person Ph :

9618244433

Plant Address & ST Details

1525

APL Secunderabad

Survey No.25/3,Mandal Medchal,Rang

500015 District,Gundlapochampally

LST NO: 36270199682

CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

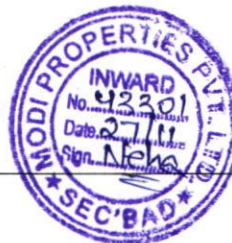
Gross weight 288.600 KG Net weight

296.910 KG

Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320	20.000 L	10.000	200
ACE SUPREMA WHITE 20 LT			
Product Sum 5469			200 L
Package Summary			
Drum			

10



For Asian Paints Ltd ,

Authorized Signatory.

INWARD	
Inward No: 15272	Dt: 19/11/20
MRN No: 85327	Dt: 20/11/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Corporate Identification Number (CIN): L24220MH1945PLC004598

For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com

Certified by:

Stores Manager

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date

355188601 / 12.11.2020

Order Number/Date

91378966 / 12.11.2020

Invoice Number/Date

1227838640 / 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

Sold-to-party

265685

GANJI VENKANNAH & SONS

Repeat printout

Page 1 of 2

Site Contact Person : hemender

Site Contact Person Ph :

9618244433

Plant Address & ST Details

1525

APL Secunderabad

Survey No.25/3,Mandal Medchal,Rang

500015 District,Gundlapochampally

LST NO: 36270199682

CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

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Weights (Gross/net) - Volumes - Selection

Gross weight 288.600 KG Net weight 296.910 KG

Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320	20.000 L	10.000	200
ACE SUPREMA WHITE 20 LT			
Product Sum 5469			200 L
Package Summary			
Drum	10		

INWARD	
Inward No: 15272	Dt: 19/11/20
MRN No: 85372	Dt: 20/11/20
Received By:	Sign: G1
SUMMIT SALES LLP	

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598

For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Certified by:

Stores Manager