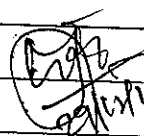
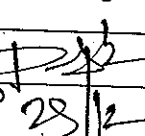
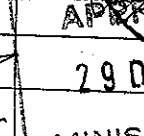
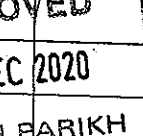
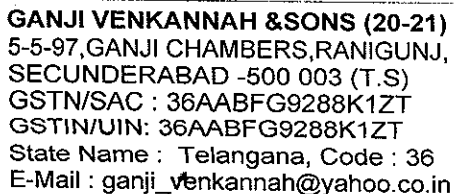


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72720		PO / WO Date.		04/12/2020	
Supplier Name		Ganji Venkannah & Sons		PO/WO amount		Rs. 52,044/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2733	16/12/2020		Rs. 52,039/-			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 52,039/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	356221740	09/12/2020	86260	☒ 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. 52,039/-	
Amount E – PO / WO value:						Rs. 52,044/-	
Amount F – Difference (A – E):						Rs. -5/-	
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				02/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12	28/12	29 DEC 2020				

Notes: 1. In case amount to be credited to supplier 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/-

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
2733		16-Dec-2020
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.356221740		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
72720		4-Dec-2020
Despatch Document No.		Delivery Note Date
		9-Dec-2020, 9-Dec-2020
Despatched through		Destination

Terms of Delivery

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQS2044C1Z7
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	White TRUC EXT PRIMER 20 LTR	3209	5 Nos	2,066.00	Nos		10,330.00
2	ACE SUPREMA SUPER WHITE 20LTR	3209	10 Nos	1,887.20	Nos		18,872.00
3	SUPWHITE- Project TRACTOR SUPREMA 20 LTR	3209	10 Nos	1,489.90	Nos		14,899.00
							44,101.00
	CGST						3,969.09
	SGST						3,969.09
	Less : Round Off						(-)0.18
	Total		25 Nos				₹ 52,039.00

Amount Chargeable (in words)

INR Fifty Two Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	44,101.00	9%	3,969.09	9%	3,969.09	7,938.18
Total	44,101.00		3,969.09		3,969.09	7,938.18

Tax Amount (in words) : INR Seven Thousand Nine Hundred Thirty Eight and Eighteen 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**

for GANJI VENKANNAH SONS 420-21

Authorized Signatory

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

356221740 / 09.12.2020

Order Number/Date

92358400 / 09.12.2020

Invoice Number/Date

1228633787 / 09.12.2020

STP Code : 1010196608

Page 1 of 2

Site Contact Person : hemandra

Site Contact Person Ph :

9618244433

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

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

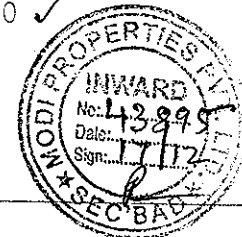
Gross weight 708.400 KG Net weight

Volume 500 L

686.200 KG

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer Product Sum TRUC EXT PRIMER	20.000 L ✓	5.000 ✓	100 100 L
54690674320 ACESUPREMA White M 20LT Product Sum 5469	20.000 L ✓	10.000 ✓	200 200 L
56992022320 TRACTORSUPREMA SUPWHT 20LT Product Sum TRACTOR SUPREMA Package Summary Drum	20.000 L ✓	10.000 ✓	200 200 L

25



INWARD	
No: 15411	Dr: 11/12/20
No: 86260	Dr: 17/12/20
By:	Sign:

Certified by:

Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.12.2020 / 356221740
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
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

PO. 72720.

Delivery Note

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

356221740 / 09.12.2020

Order Number/Date

92358400 / 09.12.2020

Invoice Number/Date

1228633787 / 09.12.2020

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 : hemandra

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 708.400 KG Net weight

Volume 500 L

686.200 KG

Material Description	Pack	Qty	Volume Lt/Kg
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54690674320 ACESUPREMA White M 20LT Product Sum 5469	20.000 L	10.000 ✓	200 200 L
56992022320 TRACTORSUPREMA SUPWHT 20LT Product Sum TRACTOR SUPREMA Package Summary Drum	20.000 L	10.000 ✓	200 200 L

25

INWARD	
Inward No: 15411	Dt: 11/12/20
MRN No: 86260	Dt: 11/12/20
Received By:	Sign: M
SUMMIT SALES LLP	

Certified by:
For Asian Paints Ltd ,
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc.no.
09.12.2020 / 356221740
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
customerarcare@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

Page(s) 1 Of 1

04-12-2020 16:15:09

Orig



72720

25.11.20 1:31:18

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 72720 168178

Doc Date 04-12-2020

Quote No Nil

Quote Date 04-12-2020

SupplyType Supply

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

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	5.00	2,066.90	0.00	18.00	12,194.71
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion - OBD White	10.00	1,489.90	0.00	18.00	17,580.82
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					52,044.49

Rupees : Fifty Two Thousand Fourty Four and Paise Fourty Nine 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

Accepted the above Terms And Conditions

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

Name : 04/12/2020

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
				Req. No.		168178	
Material required before date:			ID No.		61961		
No	Description	Size	Quantity	Units	Inward No	Date	
1	EXTERIOR PRIMER	20 L	5	NOS			
2	OBD WHITE	20 KG	10	NOS			
3	ACE EXTERIOR WHITE	20 L	10	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.11.2020		Sign. & Date			

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

