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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/12/20	28/12					

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 (20-21)
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. **2733**	e-Way Bill No.	Dated **16-Dec-2020**
Delivery Note **ASIAN PAINTS, DCNO.356221740**		Mode/Terms of Payment **CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **72720**		Dated **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 : 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 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**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72648
Date: 28/12
Sign: Neh

72648

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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 (20-21)

GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

4674

PO-727201

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

1

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 : 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 686.200 KG
Volume 500 L

Material Description	Pack	Qty	Volume Lt/Kg
00650903320 Trucare Exterior Wall Primer	20.000 L	5.000	100
Product Sum TRUC EXT PRIMER			**100 L**
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Drum	25		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43895
Date: 17/12

INWARD
No: 15411 Dt: 11/12/20
No: 86260 Dt: 17/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd

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

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

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 686.200 KG
Volume 500 L

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

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

Purchase Order

 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. **GSTIN** 36AABFG9288K1ZT 040-40146505 27710339,27719935,277807357	**Doc No**	72720	168178
	Doc Date	04-12-2020	
	Quote No	Nil	
	Quote Date	04-12-2020	
	SupplyType	Supply	

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.
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	

For *Summit Sales LLP*
Authorised Signatory

Name : 04/12/2020

Contact - -

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

Name : ____________

Date : __/__/____

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		P.O. 72720				
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.

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR