PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	73268	PO / WO Date.	24/12/20
Supplier Name	[illegible]	PO/WO amount	22269
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3224	11/1/21	22269
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16870	31/12/20	87292	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22269
Amount E – PO / WO value:				22269
Amount F – Difference (A – E): GST-18%				–

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 accept~~able 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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021				
Date	5.2.21	5/2	MINESH PARIKH				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Invoice No. **3224**	Dated **11-Jan-2021**
Delivery Note ASIAN PAINTS, DCNO.357316870	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73268**	Dated **24-Dec-2020**
Despatch Document No.	Delivery Note Date **31-Dec-2020, 31-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	**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**

MODI PROPERTIES PVT. LTD.
INWARD
No. 14009
Date: 14/2
Sign:
SEC'BAD

Amount Chargeable (in words)
INR Twenty Two Thousand Two Hundred Sixty Nine Only

E. & O.E

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

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

Authorised Signatory

This is a Computer Generated Invoice

PO-73268

9

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad
Delivery Number/Date
357316870 / 31.12.2020
Order Number/Date
93362823 / 31.12.2020
Invoice Number/Date
1229477355 / 31.12.2020
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 : hemendwr
Site Contact Person Ph :
9618244433

TS08UG0892

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1585
APL Hyderabad
Surv N.57/D, Nagarjunasagar Rd, LB
500074 Bairamalguda, Hyderabad,TEL
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

MODI PROPERTIES SEC'BAD
INWARD
No: 49740
Date: 6/1
Sign:

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight 304.800 KG Net weight 296.800 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
Package Summary			
Drum	**10**		

10-P

INWARD
Inward No: 15568 Dt: 5/01/21
MRN No: 82292 Dt: 8/1/21
Received By: Sign:
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

Delivering Plant Code
1585 / APL Hyderabad
Date/Doc. no.
31.12.2020 / 357316870
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 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

 24-12-2020 14:14:41

Purchase Order

73268
23.12.20 11:31:29

Original /

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**	73268	168239
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

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

upees : Twenty Two Thousand Two Hundred Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
ier Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for 3 rd floor pantry table purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 24/12/2020

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	22.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168239
		ID No.	62466

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30 KG	100	BAGS		
2	ACE EXTERIOR	201	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	73266					
6	73268					
7	73270					
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.12.20	Sign. & Date	

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

B-80
R-90.