PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73884	PO / WO Date.	18/01/2021
Supplier Name	Ganji Venkanah & Sons	PO/WO amount	46,672/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3460	25/01/2021	47,562/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,562/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87744	☐ 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:	47,562/-
Amount E – PO / WO value:	46,672/-
Amount F – Difference (A – E): GST-18%	890/-

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	**6.1.2021**
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	05/02/2021	5/2	MINISH 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 ...

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. **3460**	Dated **25-Jan-2021**
Delivery Note **asian paints, 358021773**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73884**	Dated **18-Jan-2021**
Despatch Document No.	Delivery Note Date **19-Jan-2021, 19-Jan-2021**
Despatched through	Destination
Terms of Delivery	

onsignee
UMMIT SALES LLP
ummit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

uyer (if other than consignee)
UMMIT SALES LLP
ımmit Housing Llp Cherlapally, Behind Kingston Pg
ollege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
AP APCO GLS ENML - OFFWHITE PGE 4 LTR	3208	**5 Nos**	754.00	Nos		**3,770.00**
White TRUC EXT PRIMER 20 LTR	3209	**5 Nos**	2,066.90	Nos		**10,334.50**
ACE SUPREMA SUPER WHITE 20LTR	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
TRACTOR SUPREMA SUPWHITE 20 LT	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
						40,306.50
CGST						**3,627.59**
SGST						**3,627.59**
Round Off						**0.32**
Total		**25 Nos**				**₹ 47,562.00**

MODI PROPERTIES PVT. LTD.
INWARD
No: 14607
Date: 4/2
Sign:
SEC'BAD

nount Chargeable (in words)

E. & O.E

IR Forty Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
208	3,770.00	9%	339.30	9%	339.30	678.60
209	36,536.50	9%	3,288.29	9%	3,288.29	6,576.58
Total	**40,306.50**		**3,627.59**		**3,627.59**	**7,255.18**

ıx Amount (in words) : **INR Seven Thousand Two Hundred Fifty Five and Eighteen paise Only**

Company's Bank Details

PO - 73884.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358021773 / 19.01.2021
Order Number/Date
94037002 / 19.01.2021
Invoice Number/Date
1229974542 / 19.01.2021
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 : hemendra
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

MODI PROPERTIES PVT. LTD. INWARD No: 44881 Date: 22 Sign: SEC'BAD

Weights (Gross/net) - Volumes - Selection
Gross weight 602.560 KG Net weight 584.029 KG
Volume 416 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010905240 AP APCO GLS ENML OFFWHITE 4	4.000 L	4.000	16	
Product Sum AP APCO GLS ENML			**16**	**L**
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	5.000	100	
Product Sum TRACTOR SUPREMA				
Package Summary			**100**	**L**

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.01.2021 / 358021773
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 Asian Paints Ltd

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

 18-01-2021 13:45:14

73884
16.01.21 10:36:44

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	73884	168302
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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 *OFF-White*	4.00	754.00	0.00	18.00	3,558.88
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
3	6570 - Paints - OBD - 20kgs - buckets *Trctor suprema white*	5.00	1,466.00	0.00	18.00	8,649.40
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	1,887.20	0.00	18.00	22,268.96
	Total Order Value . . .					**46,671.95**

Rupees : Fourty Six Thousand Six Hundred Seventy One and Paise Ninty Five 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	

Requisition Form

npany Name:	Summit sales llp	Date:	13.1.2021
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168302
terial required before date:		ID No.	63067

Description	Size	Quantity	Units	Inward No	Date
LAPPAM 7388 ✓	30KG	100	BAGS		
ENAMEL -OFF WHITE 7388 X	4 lLTR	4	NOS		
EXTERIOR PRIMER	20LTR	5	NOS		
OBD WHITE	20KG	5	NOS		
ACE EXTERIOR-WHITE	20LTR	10	NOS		

marks:For stock maintenance

pared By	SOWMYA	Approved by	
n.& Date	13.1.2021	Sign. & Date	APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR ✓

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