

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5.2.21		Prepared by: T Bhasker	
PO/WO no. 23490		PO / WO Date. 4/1/21	
Supplier Name <i>unif: vishal</i>		PO/WO amount 25224	
Firm/Company SCLP		Project SHCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3274	13/1/21	14089
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14089
Sl. No.	DC No	DC. Date	MRN No.
1.	0579	5/1/21	87361
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14089
Amount E – PO / WO value:			25224
Amount F – Difference (A – E): GST-18%			11134
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		12/2/21	
Remarks: <i>short md</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	05 FEB 2021
Date	5.2.21	5/2	

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.	Dated
3274	13-Jan-2021
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.357440579	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73490	
Despatch Document No.	Delivery Note Date
	5-Jan-2021, 5-Jan-2021
Despatched through	Destination
Terms of Delivery	

Consignee

SUMMIT SALES LLP

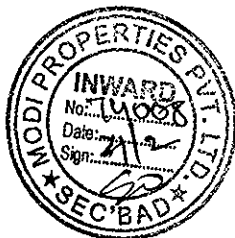
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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	AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR	0208	12 Nos	995.00	Nos		11,940.00
	Less :						
	CGST						1,074.60
	SGST						1,074.60
	Round Off						(-)0.20
	Total		12 Nos				₹ 14,089.00



Amount Chargeable (in words)

INR Fourteen Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	11,940.00	9%	1,074.60	9%	1,074.60	2,149.20
Total	11,940.00		1,074.60		1,074.60	2,149.20

Tax Amount (in words) **INR Two Thousand One Hundred Forty Nine and Twenty 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 & ANB000076
for GANJI VENKANNAH & SONS 20-21



This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date

357440579 / 05.01.2021

Order Number/Date

93488389 / 05.01.2021

Invoice Number/Date

1229574312 / 06.01.2021

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

Repeat printout

Page 1 of 2

Site Contact Person : hemendra

Site Contact Person Ph :

9618244433

Sold-to-party

365685

GANJI VENKANNAH & SONS

Plant Address & ST Details

1525

APL Secunderabad

Survey No.25/3,Mandal Medchal,Rang

500015 District,Gundlapochampally

LST NO: 36270199682

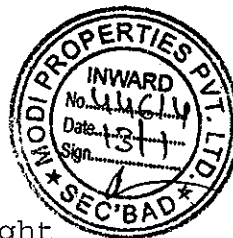
CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02



Po. 73490

Weights (Gross/net) - Volumes - Selection

Gross weight 60.240 KG Net weight

Volume 48 L

53.880 KG

Material Description	Pack	Qty	Volume Lt/Kg
00260912240	4.000 L ✓	12.000 ✓	48
AP APCO GL ENML WT BR WHITE			
Product Sum AP APCO GL ENML WT			48 L
Package Summary			
Carton	3		

INWARD	
Inward No: 15579	Dt: 7/01/21
ARN No: 87361	Dt: 11/01/21
Received By:	Sign: 3C
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

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date

357440579 / 05.01.2021

Order Number/Date

93488389 / 05.01.2021

Invoice Number/Date

1229574312 / 06.01.2021

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

Repeat printout

Page 1 of 2

Site Contact Person : hemendra

Site Contact Person Ph :

9618244433

Sold-to-party

265685

GANJI VENKANNAH & SONS

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

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Volume 48 L 53.880 KG

Material Description	Pack	Qty	Volume Lt/Kg
00260912240 AP APCO GL ENML WT BR WHITE Product Sum AP APCO GL ENML WT Package Summary Carton	4.000 L	12.000 ✓	48 48 L
	3		

INWARD			
ward No: 15578	Dt: 7	01	21
RN No: 87361	Dt: 11	01	21
Received By:	Sign:	81	
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

Purchase Order

Page(s) 1 Of 1

04-01-2021 12:29:26

Orig



73490

31.12.20 3:26:35

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQF52044C1Z7

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	73490	168265
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
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 White	12.00	995.00	0.00	18.00	14,089.20
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	5.00	1,887.20	0.00	18.00	11,134.48
Total Order Value . . .					25,223.68
Rupees : Twenty Five Thousand Two Hundred Twenty Three and Paise Sixty Eight 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 Within 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

Measurement Nil

Security Nil

Remarks

Partly Bill : 3294 of 13/12/21
At : 14089/-
5/12/21 Bill : 11134

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

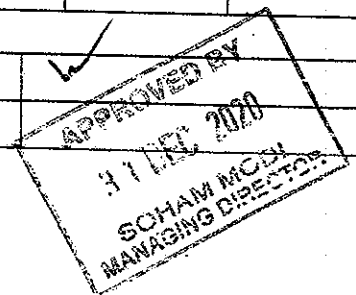
For **Ganji Venkannah & sons (Asian Paints)**

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		29.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Reg. No.		168265	
Material required before date:				ID No.		62652	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LAPPAM	30KG	50	BAGS			
2	ENAMEL WHITE	4L	12	NOS			
3	ACE EXTERIOR WHITE	20L	5	NOS			
4	JANTHA PASTE		20	NOS			
5	ARALDITE		20	NOS			
6	WHITE CEMENT		10	NOS			
7	BIRLA WALL CARE PUTTY		30	NOS			
8							
Remarks : FORSTOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		29.12.20		Sign. & Date			

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



white
grey
black
enamel paint