PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	73490	PO / WO Date.	4/1/21
Supplier Name	[illegible]	PO/WO amount	25224
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.	0579	5/1/21	87361	☑ 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:	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:	Short [illegible]

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	MINISH PARIKH MANAGER PROCUREMENT				

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**12 Nos**	995.00	Nos		**11,940.00**
	CGST						**1,074.60**
	Less : *SGST*						**1,074.60**
	Round Off						**(-)0.20**
	Total		**12 Nos**				**₹ 14,089.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 74008 Date: 21-1 Sign:

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**

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 ★ EST: 1914

Authorised Signatory

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

Repeat printout
Page 1 of 2
Site Contact Person : hemendra
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
465685
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

PO · 73490

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44614
Date 13/1
Sign.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 60.240 KG Net weight 53.880 KG
Volume 48 L

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

INWARD	
Inward No: 15579	Dt: 7/01/21
GRN No: 87361	Dt: 11/01/21
Received By:	Sign:
SUMMIT SALES LLP	

3C

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

Repeat printout

Site Contact Person : hemendra
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
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

Weights (Gross/net) - Volumes - Selection
Gross weight 60.240 KG Net weight 53.880 KG
Volume 48 L

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

INWARD
Inward No: 15578 Dt: 7 01 21
GRN No: 87361 Dt: 11 01 21
Received By: Sign:
SUMMIT SALES LLP

3

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Purchase Order

 04-01-2021 12:29:26 Origi

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. : 36ACQFS2044C1Z7

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	73490	168265
	Doc Date	04-01-2021	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**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.

Party Bill : 3274 Dt: 13/1/21
Amt: 14089/-

5/2/21 Bal : 11134

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 :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. 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	73490	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	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

white
Dal beak
enamel paint