PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73629	PO / WO Date.	08/01/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 49,584/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3932	12/02/2021	Rs. 8,649/-
2.	3985	15/02/2021	Rs. 11,134/-
3.	3986	15/02/2021	Rs. 17,606/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358993264	06/02/2021	88579	☑ Yes ☐ No
2.	358993161	06/02/2021	88539	☑ Yes ☐ No
3.	358993287	06/02/2021	88540	☑ 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. 37,389/-
Amount E – PO / WO value:	Rs. 49,584/-
Amount F – Difference (A – E):	Rs. -12,195/-

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	**27/02/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/2	22/2					

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. 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

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. **3932**	Dated **12-Feb-2021**
	Delivery Note ASIAN PAINTS, DCNO.358993287	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73629**	Dated **6-Jan-2021**
	Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
	Despatched through	Destination
	Terms of Delivery	
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	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
	CGST						**659.70**
	SGST						**659.70**
	Less : *Round Off*						**(-)0.40**
	Total		**5 Nos**				**₹ 8,649.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14574 Date 18/2

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Forty 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	7,330.00	9%	659.70	9%	659.70	1,319.40
Total	7,330.00		659.70		659.70	1,319.40

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Forty 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

EST 1914

Authorised Signatory

This is a Computer Generated Invoice

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. **3985**	Dated **15-Feb-2021**
Delivery Note ASIAN PAINTS, DCNO.359107062	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73629**	Dated **15-Feb-2021**
Despatch Document No.	Delivery Note Date **9-Feb-2021, 9-Feb-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	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : *Round Off*						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT. LTD. INWARD No. 14575 Date 18/12 SEC'BAD

Amount Chargeable (in words)
INR Eleven Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight 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

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
3986	15-Feb-2021
Delivery Note: ASIAN PAINTS, DCNO.358993264	Mode/Terms of Payment: CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: 73629	Dated: 15-Feb-2021
Despatch Document No.	Delivery Note Date: 6-Feb-2021, 6-Feb-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	**PREM SUP 0942 DAY BREAK 20 LTR**	3209	**10 Nos**	1,492.00	Nos		**14,920.00**
	CGST						**1,342.80**
	SGST						**1,342.80**
	Round Off						**0.40**
	Total		**10 Nos**				**₹ 17,606.00**

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

Amount Chargeable (in words)
INR Seventeen Thousand Six Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	14,920.00	9%	1,342.80	9%	1,342.80	2,685.60
Total	14,920.00		1,342.80		1,342.80	2,685.60

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Sixty 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

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Po - 73629

Delivery Number/Date
358993264 / 06.02.2021
Order Number/Date
94947603 / 06.02.2021
Invoice Number/Date
1230714387 / 09.02.2021
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 : hemender
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

4553
15/2

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	252.900 KG	Net weight	241.200 KG
Volume	200 L		

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Others	**10**		

INWARD	
Inward No: 15797	Dt: 9/2/21
GRN No: 88529	Dt: 11/2/21
Received By:	Sign:

Certified by:

Stores Manager

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
1603 / APL Miyapur
Date/Doc. no.
09.02.2021 / 358993264
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

7.18 (13)

73629

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358993161 / 06.02.2021
Order Number/Date
94947756 / 06.02.2021
Invoice Number/Date
1230633559 / 06.02.2021
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 SECBAD
No. 45534
Date 15/2

Weights (Gross/net) - Volumes - Selection
Gross weight 152.400 KG Net weight 148.400 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum		**5**	

Inward No: 15775 8/2/21
MRN No: 88529 10/2/21
Received By:

Certified by:
Stores Manager

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
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993161
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

(8) (13)
7918
PO - 73629

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358993287 / 06.02.2021
Order Number/Date
94947468 / 06.02.2021
Invoice Number/Date
1230633562 / 06.02.2021
STP Code : 1010196608

Page 1 of 2
Site Contact Person : hemandra
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
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

45533
15/2
SEC'BAD

Weights (Gross/net) - Volumes - Selection

Gross weight	125 KG	Net weight	120.600 KG
Volume	100 L		

Material Description	Pack	Qty	Volume Lt/Kg
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Drum		**5**	

INWARD
Inward No: 15776 Dt: 8/2/21
GRN No: 88540 Dt: 8/2/21
Received By: Sign:
SUMMIT SALES LT

Certified by:
Stores Manager

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
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993287
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

Purchase Order

 08-01-2021 12:20:38

Ori

73629
09.01.21 11:04:30

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**	73629	168288
	Doc Date	08-01-2021	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**Quote Date**	08-01-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 suprema OBD white*	5.00	1,466.00	0.00	18.00	8,649.40
3	6570 - Paints - OBD - 20kgs - buckets *Tractor suprema day break*	10.00	1,492.00	0.00	18.00	17,605.60
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	1,887.20	0.00	18.00	11,134.48
					Total Order Value . . .	**49,584.19**

Rupees : Fourty Nine Thousand Five Hundred Eighty Four and Paise Ninteen 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	

⇒ Part Bill received of Rs: 37,389/- (B.no: 3922, 3985, 3986) and Bal. Bill of Rs. 12,195/- to be receivable.
[illegible]
27/7/21.

For *Summit Sales LLP*
Authorised Signatory

Name : 09/01/2021

Contact . .

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168288
Material required before date:		ID No.	62902

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	EXTERIOR PRIMER	20L	5	NOS		
3	OBD DAY BREAK ✓ 1459.50	20L	10	NOS		
4	OBD WHITE ✓ 782.00	20KG	5	NOS		
5	ACE EXTERIOR WHITE	20L	5	NOS		
6	73629					
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

1972.58