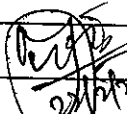
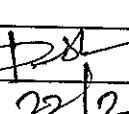


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	358993264	06/02/2021	88579
2.	358993161	06/02/2021	88539
3.	358993287	06/02/2021	88540
4.	-	-	-
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
			☒ 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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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.	Dated
3932	12-Feb-2021
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.358993287	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73629	6-Jan-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

SI 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 :						(-)0.40
	Round Off						
	Total		5 Nos				₹ 8,649.00
Amount Chargeable (in words)							₹ 8,649.00
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**

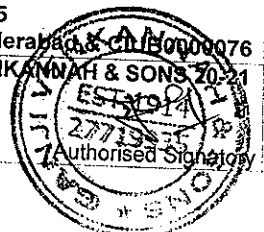
Company's Bank Details

Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad

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



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)
GSTIN/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/UITN : 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/UITN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI 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
	Less :						849.24
	CGST						849.24
	SGST						(-)-0.48
	Round Off						
Total			5 Nos				₹ 11,134.00



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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

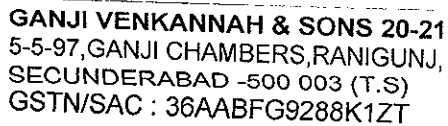
Company's Bank Details

Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : MG Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 20-21



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Dated

15-Feb-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Dated

15-Feb-2021

Delivery Note Date	
--------------------	--

6-Feb-2021, 6-Feb-2021

Destination

Terms of Delivery

SUMMIT SALES LLP

GSTIN/UIN : 36AC0ES2014C137

GSTIN/UIN : 36ACQFS2044C177

State Name : ~~T~~elangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Six Only

E. & O.E

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

for GANJI VENKATACHARI & SONS 20-31

495
KANN
CIUB0000976
ANNALS SONS 20-21
22/1993
Authorised Signatory
S * 5

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

358993264 / 06.02.2021

Order Number/Date

94947603 / 06.02.2021

Invoice Number/Date

1230714387 / 09.02.2021

STP Code : 1010196608

PO-73629

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

Page 1 of 2

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

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	20.000 L	10.000	200
0942 - DAYBREAK - SUPWHITE			
Product Sum TRACTOR SUPREMA			200 L
Package Summary			
Others	10		

INWARD

ward No: 15797 Dt: 9/2/21

IN No: 88529 Dt: 11/9/21

Received By: Sign:



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

Page 2 of 2

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

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

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

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

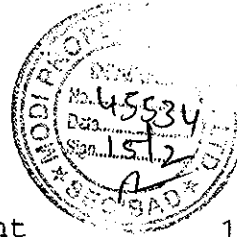
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight 152.400 KG Net weight

Volume 100 L

148.400 KG



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

Received No: 15775
MR No: 88529
Received By: [Signature]
8/2/21
10/2/21

Certified by: [Signature]
For Asian Paints Ltd,
Stores Manager 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

Page 2 of 2

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

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

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	20.000 L ✓	5.000 ✓	100
TRACTORSUPREMA SUPWHT 20LT			
Product Sum TRACTOR SUPREMA			100 L
Package Summary			
Drum	5		

INWARD	
Order No: 15776	Dt: 8/2/21
Inv No: 88540	Dt: 8/2/21
Received By:	Sign: [Signature]

Certified by:	For Asian Paints Ltd ,
[Signature]	
Stores Manager	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

Page 2 of 2

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

Page 1 Of 1

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.

GSTIN 36AABFG9288K1ZT
27710339, 27719935, 277807357

040-40146505

Doc No	73629	168288
Doc Date	08-01-2021	
Quote No	Nil	
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.

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

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 37,289/-
(B.no: 1922, 1985, 1986) and
Bal. Bill of Rs. 12,195/- to be
receivable. uf
27/1/21.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name : 09/01/2021

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	20L	10	NOS		
4	OBD WHITE	20KG	5	NOS		
5	ACE EXTERIOR WHITE	20L	5	NOS		
6						
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