PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	22/02/2021	Prepared by:	T.D. Murthy
O/WO no.	73490	PO / WO Date.	04/01/2021
upplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 25,224/-
rm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	3931	12/02/2021	Rs. 11,134/-
	-	-	-
	-	-	-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,134/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358993359	06/02/2021	88541	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :_	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,134/-
nount E – PO / WO value:	Rs. 25,224/-
nount F – Difference (A – E):	Rs. -14,090/-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ment – due date	**27/02/2021**

narks: **Final bill received.**

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	[signature]	[signature]					
e:	22/2	22/2					

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. **3931**	Dated **12-Feb-2021**
Delivery Note ASIAN PAINTS, DC NO.358993359	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73490**	Dated **4-Jan-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

nsignee
JMMIT SALES LLP
ımmit Housing Llp Cherlapally, Behind Kingston Pg
ıllege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

yer (if other than consignee)
JMMIT SALES LLP
nmit Housing Llp Cherlapally, Behind Kingston Pg
llege, Hyderabad Phone 9618244433
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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. SEC'BAD INWARD No. 74573 Date: 18/2 Sign:

74573

ount Chargeable (in words)
E. & O.E
₹ Eleven Thousand One Hundred Thirty Four Only

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

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

Company's Bank Details

PO - 73400.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
358993359 / 06.02.2021
Order Number/Date
94947468 / 06.02.2021
Invoice Number/Date
1230633563 / 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 : hemandra
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

45532
15/2

SEC'BAD

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			
Package Summary			**100 L**
Drum		**5**	

INWARD
Inward No: 15777 Dt: 8/2/21
GRN No: 88541 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN) L24220MH1945...

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.02.2021 / 358993359
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

 04-01-2021 12:29:26 Origi

73490
31.12.20 3:26:35

rom Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details			
anji Venkannah & sons (Asian Paints)	**Doc No**	73490	168265
5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	04-01-2021	
	Quote No	Nil	
STIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-01-2021	
7710339,27719935,277807357	**SupplyType**	Supply	

ind Attn : Mr.Ganji Ashok

urchase 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**

upees : Twenty Five Thousand Two Hundred Twenty Three and Paise Sixty Eight Only.

erms and Conditions :-

pecification /	All items shall be of 'Asian' brand.
ayment Terms	after delivery
ax	All taxes included in above price.
elivery Date	With in 4 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation	Included
Varranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
emarks	

1) Partly Bill : 3274 Dt: 13/1
At: 14089/-
5/2/21 Bal: 11134/-

2) Final Bill received.
22/2

Requisition Form

ompany Name:	Summit sales llp	Date:	29.12.20
te & Phase :	Summit housing llp	Time:	11.00
applier		Req. No.	168265
aterial required before date:		ID No.	62652

o	Description	Size	Quantity	Units	Inward No	Da
	LAPPAM	30KG	50	BAGS		
	ENAMEL WHITE	4L	12	NOS		
	ACE EXTERIOR WHITE	20L	5	NOS		
	JANTHA PASTE		20	NOS		
	ARALDITE		20	NOS		
	WHITE CEMENT	73490	10	NOS		
	BIRLA WALL CARE PUTTY		30	NOS		

Remarks : FORSTOCK MAINTENANCE AND SITE USE

epared By	SOWMYA	Approved by	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR
gn.& Date	29.12.20	Sign. & Date	

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

white
Day break
enamel paint