

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
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 25,224/-
firm/Company	Summit Sales LLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	3931	12/02/2021	Rs. 11,134/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

. 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

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

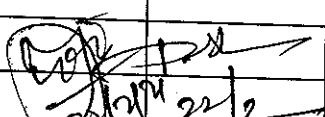
Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO?	☒ 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: Final bill received. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
1.							
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.	Dated
3931	12-Feb-2021
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DC NO.358993359	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73490	4-Jan-2021
Despatch Document No.	Delivery Note Date
	6-Feb-2021, 6-Feb-2021
Despatched through	Destination
Terms of Delivery	

Consignee
JMMIT SALES LLP
Jmmmit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
JMMIT SALES LLP
Jmmmit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State 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



Amount Chargeable (in words) **₹ 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
	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**

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

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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

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	20.000 L	5.000	100
ACESUPREMA White M 20LT			
Product Sum 5469			100 L
Package Summary			
Drum	5		

INWARD

Card No: 15777 Dt: 8/2/21
SN No: 88541 Dt: 10/2/21
Signed By: Sign: 4

SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN) 124222AP1001

Delivering Plant Code
1603 / APL Miyapur
Date/Doc.no.
06.02.2021 / 358993359
Customer Number
1010196608

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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(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. : 36ACQFS2044C1Z7

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India.

GSTIN 36AABFG9288K1ZT
7710339, 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 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

Measurement Nil

Security Nil

Remarks

g) Partly Bill : 3274 Dts: 13/1.
At: 14089.20
5/2/21 Bill: 11134.48
Final Bill received. 22/2/21

Requisition Form

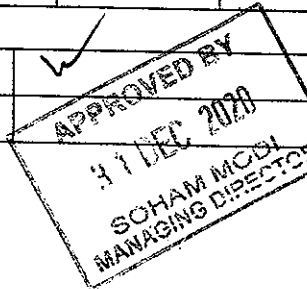
Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168265
Material required before date:		ID No.	62652

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

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
Boys break
enamel paint