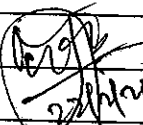
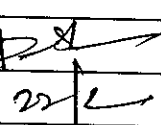


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74452	PO / WO Date.	04/02/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 11,134/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3930	12/02/2021	Rs. 11,134/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,134/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	359107062	09/02/2021	88580
2.	-	-	-
3.	-	-	-
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. 11,134/- ✓
Amount E – PO / WO value:			Rs. 11,134/-
Amount F – Difference (A – E):			-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/02/2021	22/02/2021	

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
3930	12-Feb-2021
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DC NO.358993161	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74452	4-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 Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UID : 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 :						
	CGST						849.24
	SGST						849.24
	Round Off						(-)0.48
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**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

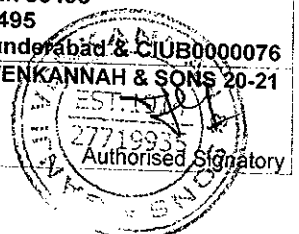
Branch & IFS Code : M G Road Secunderabad & CIUB0000076

for GANJI VENKANNAH & SONS 20-21

Declaration

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

This is a Computer Generated Invoice



Delivery Note

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

359107062 / 09.02.2021

Order Number/Date

95057680 / 09.02.2021

Invoice Number/Date

1230718958 / 09.02.2021

STP Code : 1010196608

74452.

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 : hemandwr

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

148.400 KG

Volume 100 L

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

5



INWARD
Invoice No: 15798
Date: 9/2/21
MR No: 88580
Received By: [Signature]

For Asian Paints Ltd ,
[Signature]
Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598

For Consumer queries/complaints/Dealership enquiries, email to
customer@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
09.02.2021 / 359107062
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



74452

05.02.21 11:33:36

Page(s) 1 Of 1

04-02-2021 12:29:33

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	74452	168361
	Doc Date	04-02-2021	
	Quote No	Nil	
	Quote Date	04-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	5.00	1,887.20	0.00	18.00	11,134.48
Total Order Value . . .					11,134.48

Rupees : Eleven Thousand One Hundred Thirty Four and Paise Forty Eight Only.

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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	

For **Summit Sales LLP**
Authorised Signatory

Name : _____

06/02/2021

Name : _____

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

Date : ____/____/____