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.	DC matches MRN
1.	359107062	09/02/2021	88580	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/2/21	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. **3930**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DC NO.358993161**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74452**	Dated **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 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**

INWARD No. 14572 Date 12/2 Sign

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

(a) 1175

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

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	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum	5		

45530
15/2

INWARD
Inward No: 15798 9/2/21
MRN No: 88580 11/2/21
Received 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 / 359107062
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

74452
05.02.21 11:33:36

 04-02-2021 12:29:33

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**	74452	168361
	Doc Date	04-02-2021	
040-40146505	**Quote No**	Nil	
GSTIN 36AABFG9288K1ZT	**Quote Date**	04-02-2021	
27710339,27719935,277807357	**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 Fourty 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
Penality 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 maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Summit Sales LLP*
Authorised Signatory

06/02/2021

Name : ____________

For *Ganji Venkannah & sons (Asian Paints)*

Date : __/__/____

Name : ____________