PURCHASE DIVISION

Advice for approval for credit to supplier

8

Date:	14/6/21	Prepared by:	HEMENDR
PO/WO no.	75332	PO / WO Date.	2/3/21
Supplier Name Firm/Company	Ganji Venkaiah & Sons	PO/WO amount	12,44/-
	SSICP	Project	SSICP

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	4871	31/3/21	12,44/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 12,44/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.	036110610	24/3/21	90649	☐ ~~Yes~~ ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	12,44/-
Amount F – Difference (A – E): GST-18%	12,44/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED				
Date	14/6		14 JUN 2021 MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit... additional sheets if quantity of bills or DCs is more...

TAX INVOICE

(ORIGINAL FOR RECIPIENT

anji Venkannah & Sons

GANJI VENKANNAH & SONS 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :9848036757

Invoice No. **4871**	Dated **31-Mar-2021**
Delivery Note **ASIAN PAINTS, 0361106110**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75332**	Dated **2-Mar-2021**
Despatch Document No.	Delivery Note Date **24-Mar-2021, 24-Mar-202**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
CHERLAPALLY BEHIND KINGSTON PG COL
HYDERABAD 501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
CHERLAPALLY
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BLACK PGE 1 LTR**	3208	**6 Nos**	249.00	Nos		**1,494.0**
2	**BLACK PGE 4 LTR**	3208	**8 Nos**	754.00	Nos		**6,032.0**
3	**BR WHITE PGE WHITE 4 LTR**	3208	**4 Nos**	754.00	Nos		**3,016.0**
							10,542.0
	CGST						**948.7**
	SGST						**948.7**
	Round Off						**0.4**
	Total		**18 Nos**				**₹ 12,440.0**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81012
Date 14/6
Sign.

Amount Chargeable (in words)
INR Twelve Thousand Four Hundred Forty Only

E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amoun
		Rate	Amount	Rate	Amount	
3208	10,542.00	9%	948.78	9%	948.78	1,897.5
Total	**10,542.00**		**948.78**		**948.78**	**1,897.5**

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

Company's Bank Details

TS08UF
8672

78332

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad

Delivery Number/Date
361106110 / 24.03.2021
Order Number/Date
96867106 / 24.03.2021
Invoice Number/Date
1232266436 / 25.03.2021
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

Page 1 of 2
Site Contact Person : prabakar
Site Contact Person Ph :
9502277299

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1585
APL Hyderabad
Surv N.57/D, Nagarjunasagar Rd, LB
500074 Bairamalguda, Hyderabad,TEL
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6982
Date 2/4/21
Sign

Weights (Gross/net) - Volumes - Selection
Gross weight 60.160 KG Net weight 52.950 KG
Volume 54 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801210 AP APCO GLS ENML BLACK 1 LT	1.000 L	6.000	6
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	8.000	32
Product Sum AP APCO GLS ENML			**38 L**
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	4.000	16
Product Sum AP APCO GL ENML WT			**16 L**
Package Summary			
Carton		**4**	

02-Mar-21 2:11:12 PM

Purchase Order

75332
04.03.21 12:23:55

Copy

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 040-40146505 27710339,27719935,277807357	**Doc No**	75332	168458
	Doc Date	02-03-2021	
	Quote No	Nil	
	Quote Date	02-03-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6528 - Paints - Enamel - NA - ltrs *1 liter- Black*	6.00	249.00	0.00	18.00	1,762.92
2	6527 - Paints - Enamel - 4ltrs - buckets *Black*	8.00	754.00	0.00	18.00	7,117.76
3	6527 - Paints - Enamel - 4ltrs - buckets *White*	4.00	754.00	0.00	18.00	3,558.88
					Total Order Value . . .	**12,439.56**

Rupees : Twelve Thousand Four Hundred Thirty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for stock replanish, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Summit sales llp	Date:	01.3.2021
& Phase :	Summit housing llp	Time:	12.00
ɔlier		Req. No.	168458
erial required before date:		ID No.	64403

Description	Size	Quantity	Units	Inward No	Date
Enamel Black	1 lit	6	nos		
Enamel Black	4 lit	8	nos		
Enamel White	4 lit	4	nos		
Black oxide		10	nos		
Red oxide		10	nos		
White cement	25 kgs	20	nos		
Araldite		20	nos		

75332

75357

ımarks: Stock maintenance and site use

ɔared By	NEHA	
ı.& Date	01.3.2021	Sign. & Date

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

APPROVED
02 MAR 2021
P. PRA... KAR
Sr. MANAG... PURCHASE