

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/21		Prepared by: HEMENDRA	
PO/WO no. 74948		PO / WO Date. 19/2/21	
Supplier Name Gangi Ventanmal & Son		PO/WO amount 24,389/-	
Firm/Company 55555		Project ERICP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4370	5/3/21	24,389/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 24,389/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	359903995	25/2/21	89515
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ 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: 24,389/-			
Amount F - Difference (A - E): GST-18% 24,389/-			
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. 1/- ☒ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			APPROVED
Date		14/6	74 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 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



Dated

5-Mar-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

Buyer's Order No.

Dated

SUMMIT SALES LLP

74948

19-Feb-2021

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad-500075

Despatch Document No.

Delivery Note Date	
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College, Hyderabad Phone 9618244433

Despatched through

25-Feb-2021, 25-Feb-2021

GSTIN/UIN : 36ACQFS2044C1Z7

Destination

State Name : Telangana, Code : 36

Terms of Delivery

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



Amount Chargeable (in words)

₹ 24,389.00

INR Twenty Four Thousand Three Hundred Eighty Nine Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
3209			Rate	Amount	Rate	Amount	Tax Amount
		20,669.00	9%	1,860.21	9%	1,860.21	3,720.42
	Total	20,669.00		1,860.21		1,860.21	3,720.42

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty and Forty Two paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

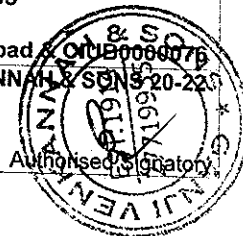
A/c No. : 076109000038495

Branch & IFS Code: MG Road Secunderabad & ONB0000076
for GANJI VENKANNAL & SONS 20-22

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



12.0002

PO-74948

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

Sold-to-party
265685
GANJI VENKANNAH & SONS

Delivery Note

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

359903995 / 25.02.2021

Order Number/Date

95790613 / 25.02.2021

Invoice Number/Date

1231290493 / 25.02.2021

STP Code : 1010196608

Page 1 of 2

Site Contact Person : hemander

Site Contact Person Ph :

9618244433

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

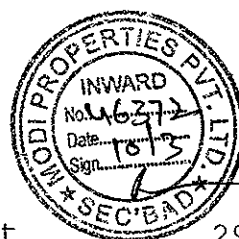
Transportation Details

Conditions

Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight 307.200 KG Net weight
Volume 200 L



299.010 KG

Material Description	Pack	Qty	Volume Lt/Kg
00650908320	20.000 L ✓	10.000 ✓	200
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			200 L
Package Summary			
Drum	10		

INWARD	
Inward No: 15931	Dr: 1/3/21
VEN No: 89515	Dr: 2/3/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

For Asian Paints Ltd ,

Authorized 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.
25.02.2021 / 359903995
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

80- 74948

Delivery Note
Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
359903995 / 25.02.2021
Order Number/Date
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STP Code : 1010196608

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Secunderabad
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501301
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Page 1 of 2
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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 307.200 KG Net weight 299.010 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320	20.000 L ✓	10.000 ✓	200
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			200 L
Package Summary			
Drum	10		

INWARD	
Inward No: 15931	Dt: 1/3/21
ERN No: 89515	Dt: 2/3/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

For Asian Paints Ltd ,
[Signature]
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.
25.02.2021 / 359903995
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

Page(s) 1 of 1

23-02-2021 13:17:38



74948

16.02.21 11:20:53

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
27710339,27719935,277807357

040-40146505

Doc No	74948	168408
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
Total Order Value . . .					24,389.42

Rupees : Twenty Four Thousand Three Hundred Eighty Nine and Paise Forty Two 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

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

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Name : _____

Date : __/__/__

Content :-

Requisition Form

Company Name:		Summit sales llp		Date:		17.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168408	
Material required before date:				ID No.		64094	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Exterior primer - water based	20 lit	10	nos			
2	Black oxide	1 kg	10	nos			
3	Red oxide	1 kg	10	nos			
4	White cement	25 kgs	10	bags			
5	Janta paste	500 gms	20	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		17.2.2021		Sign. & Date			

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

