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	Ganji Venkammal & Sons	PO/WO amount	24,389/-
Firm/Company	SSLCP	Project	SLICP
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.	DC matches MRN
1.	359903995	25/2/21	89518	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	24,389/-
Amount E – PO / WO value:	24,389/-
Amount F – Difference (A – E): GST-18%	
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 14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		14/6					

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. **4370**	Dated **5-Mar-2021**
Delivery Note **ASIAN PAINTS, DC NO.359903995**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74948**	Dated **19-Feb-2021**
Despatch Document No.	Delivery Note Date **25-Feb-2021, 25-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	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**10 Nos**	2,066.90	Nos		**20,669.00**
	CGST						**1,860.21**
	SGST						**1,860.21**
	Less : ***Round Off***						**(-)0.42**
	Total		**10 Nos**				**₹ 24,389.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81013 Date 14/6 Sgn.

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	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 : **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 20-22

Authorised Signatory

This is a Computer Generated Invoice

(4). 00U2

PO- 74948

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

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 : hemander
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46372
Date 1/3
Sign.

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 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
Package Summary			
Drum	**10**		

INWARD	
Inward No: 15931	Dt: 1/3/21
MEN No: 89515	Dt: 2/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified 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.
25.02.2021 / 359903995
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

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

P0- 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

Site Contact Person : hemander
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 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
Package Summary			
Drum	**10**		

INWARD
Inward No: 15931 Dt: 1/3/21
MRN No: 89515 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified 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.
25.02.2021 / 359903995
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

 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 040-40146505 27710339,27719935,277807357	**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 Fourty 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
Penality 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 maintainence 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 : __/__/____

Contact - -

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 714948	1 kg	10	nos		
4	White cement 714949	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	APPROVED BY 17 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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