PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

8

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	7564 F	PO / WO Date.	17/3/21
Supplier Name Firm/Company	Gargi Amichand & Sons	PO/WO amount	78,335/=
	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	4870	31/3/21	56,867/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,867/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	36109181	24/3/21	90648	☑ 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:	56,867/-
Amount E – PO / WO value:	78,335/-
Amount F – Difference (A – E): GST-18%	21,468/-

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				
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. **4870**	Dated **31-Mar-2021**
Delivery Note **ASIAN PAINTS, 0361091811**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75645**	Dated **17-Mar-2021**
Despatch Document No.	Delivery Note Date **24-Mar-2021, 24-Mar-2021**
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	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
2	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**10 Nos**	1,466.00	Nos		**14,660.00**
3	**TRACTOR SUPREMA 0942 20LTR**	3209	**10 Nos**	1,466.00	Nos		**14,660.00**
							48,192.00
	CGST						**4,337.28**
	SGST						**4,337.28**
	Round Off						**0.44**
	Total		**30 Nos**				**₹ 56,867.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81610 Date 14-4 Sign

Amount Chargeable (in words)
INR Fifty Six Thousand Eight Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	48,192.00	9%	4,337.28	9%	4,337.28	8,674.56
Total	**48,192.00**		**4,337.28**		**4,337.28**	**8,674.56**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Seventy Four and Fifty Six 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

Po. 75645

For. AP28TA 8717

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
361091811 / 24.03.2021
Order Number/Date
96867105 / 24.03.2021
Invoice Number/Date
1232283668 / 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

Site Contact Person : prabakar
Site Contact Person Ph :
9502277299

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3,Mandal Medchal,Rang
500015 District,Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40982
Date 2/4/21
Sign. [illegible]

Weights (Gross/net) - Volumes - Selection
Gross weight 807.700 KG Net weight 779.200 KG
Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg	
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200	
Product Sum 5469			**200**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200	
Product Sum TRACTOR SUPREMA			**400**	**L**
Package Summary				
Drum	**20**			
Others	**10**			

INWARD
Inward No: 16102 Dt: 27/3/21
GRN No: 90648 Dt: 27/3/21
Received By: Sign: 81
SUMMIT SALES LLP

309

Certified by:
For Asian Paints Ltd ,

Stores Manager

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
361091811 / 24.03.2021
Order Number/Date
96867105 / 24.03.2021
Invoice Number/Date
1232283668 / 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

Site Contact Person : prabakar
Site Contact Person Ph :
9502277299

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1525
APL Secunderabad
Survey No.25/3,Mandal Medchal,Rang
500015 District,Gundlapochampally
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 807.700 KG Net weight 779.200 KG
Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**400 L**
Package Summary			
Drum	**20**		
Others	**10**		

INWARD
Inward No: 16102 Dt: 27/3/21
GRN No: 90648 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

309

Certified by:
Stores Manager

For Asian Paints Ltd ,

Purchase Order

17-03-2021 11:16:14

75645

15.03.21 12:26:21

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**	75645	168488
	Doc Date	17-03-2021	
	Quote No	Nil	
	Quote Date	17-03-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	~~30.00~~	~~625.00~~	~~0.00~~	~~14.50~~	~~21,468.75~~
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	10.00	1,466.00	0.00	18.00	17,298.80
3	6570 - Paints - OBD - 20kgs - buckets *White ceiling*	10.00	1,466.00	0.00	18.00	17,298.80
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**78,335.31**

Rupees : Seventy Eight Thousand Three Hundred Thirty Five and Paise Thirty One Only.

Bill - 4870 - 31/3/21
Rs 56,867/-
21,468/-
Bal

Terms and Conditions :-

Specification /	All items shall be of "Birla"/'JK' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Already delivered
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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 site use purpose.~~
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact : -

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

Name : ____________

Date : __/__/____

pany Name	Summit sales LLP				
te & Phase	Summit Housing LLP				
Date	15-03-2021	Time	10:30 AM	Requisition No.	168488
Supplier				ID No.	64705
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Wall care putty 700	20 kgs	30	Bags
2.	OBD day break	20 Ltrs	10	nos
3.	OBD white for ceiling	20 kgs	10	Bags
4.	ACE exterior white	20 Ltrs	10	nos
	75645			

Remarks: For stock maintenance purpose

Prepared By:	Neha		
Sign. & Date:	15-03-2021	Approved By:	
		Sign. & Date:	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR