

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	75645	PO / WO Date.	12/3/21
Supplier Name	Gangri dukach & Son	PO/WO amount	78,335/-
Firm/Company	SSCP	Project	Sh. Ler
Sl. No.	Bill No.	Bill Date	Bill amount
1	4870	31/3/21	56,867/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Transit Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	361091811	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:

Amount E - PO / WO value:

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 / WO

☐ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			14/6	74 JUN 2021			

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, Transit 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)



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 : 36ACQFS2044C177

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Cherlapally

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & CIBR0680076

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 120-22

Authorized Signatory

This is a Computer Generated Invoice

PO-75645

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

AP28TA

8712

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

1525

APL Secunderabad

Survey No.25/3,Mandal Medchal,Rang

500015 District,Gundlapochampally

LST NO: 36270199682

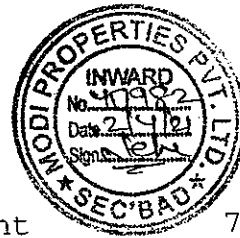
CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02



Weights (Gross/net) - Volumes - Selection

Gross weight 807.700 KG Net weight

Volume 600 L

779.200 KG

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

INWARD

ward No: 16102	Dt: 27/3/21
EN No: 90648	Dt: 27/3/21
received By:	Sign: [Signature]
SUMMIT SALES LLP	

300

Certified by:	For Asian Paints Ltd ,
[Signature]	
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

Page 1 of 2

Site Contact Person : prabakar

Site Contact Person Ph :

9502277299

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

Sold-to-party

265685

GANJI VENKANNAH & SONS

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	20.000 L ✓	10.000 ✓	200
ACESUPREMA White M 20LT			200 L
Product Sum 5469			
56992022320	20.000 L ✓	10.000 ✓	200
TRACTORSUPREMA SUPWHT 20LT			
5699SUWH320	20.000 L ✓	10.000 ✓	200
0942 - DAYBREAK - SUPWHITE			
Product Sum TRACTOR SUPREMA			400 L
Package Summary			
Drum	20		
Others	10		

INWARD	
Inward No: 16102	Dr: 27/3/21
ARN No: 90648	Dr: 27/3/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

309

Certified by: <i>[Signature]</i>	For Asian Paints Ltd ,
Stores Manager	

Purchase Order

17-03-2021 11:16:14



15.03.21 12:26:21

Company : **Summit Sales LLP**
5-4-187/384, 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	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.

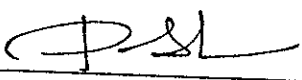
Terms and Conditions :-

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
Penalty 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	

Bill - 4870 - 31/3/21
B 56,857/-
21,468/-
Bal
A

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact : ..

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

[illegible]