PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	76599	PO / WO Date.	22/4/21
Supplier Name Firm/Company	Ganji Mukund & Son	PO/WO amount	45,598/-
	SCCP	Project	Sh ICP

Sl. No.	Bill No.	Bill Date	Bill amount
1	827	11/5/21	33,403/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,403/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	362409401	29/4/21	91129	☑ 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:	33,403/-
Amount F – Difference (A – E): GST-18%	45,598/-
Quantity received as per PO /WO	12,195/-

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		16/6	14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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. **827**	Dated **11-May-2021**
Delivery Note **ASIAN PAINTS, 362409401**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76599**	Dated **22-Apr-2021**
Despatch Document No.	Delivery Note Date **29-Apr-2021, 29-Apr-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	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**15 Nos**	1,887.20	Nos		**28,308.00**
	CGST						**2,547.72**
	Less : ***SGST***						**2,547.72**
	Round Off						**(-)0.44**
	Total		**15 Nos**				**₹ 33,403.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 87011
Date 14/6
Sign.

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	28,308.00	9%	2,547.72	9%	2,547.72	5,095.44
Total	**28,308.00**		**2,547.72**		**2,547.72**	**5,095.44**

Tax Amount (in words) : **INR Five Thousand Ninety Five and Forty Four 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

27719935
EST: 1914

Authorised Signatory

This is a Computer Generated Invoice

PO- 76599

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

DP 1000
8942

Delivery Number/Date
362409041 / 29.04.2021
Order Number/Date
98049747 / 29.04.2021
Invoice Number/Date
1233328755 / 30.04.2021
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 : hemant
Site Contact Person Ph :
9618244433

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 457.200 KG Net weight 445.200 KG
Volume 300 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	15.000	300
Product Sum 5469			**300 L**
Package Summary			
Drum	**15**		

INWARD
Inward No: 16306 Dt: 3/5/21
MRN No: 91729 Dt: 3/5/21
Received Qty:
SUMMIT SALES LLP

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Certified by:

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
362409041 / 29.04.2021
Order Number/Date
98049747 / 29.04.2021
Invoice Number/Date
1233328755 / 30.04.2021
STP Code : 1010196608

76599

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

Repeat printout
Page 1 of 2
Site Contact Person : hemant
Site Contact Person Ph :
9618244433

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
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Transportation Details

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Product Sum 5469			**300 L**
Package Summary			
Drum	**15**		

INWARD
Inward No: 16306 Dt: 3/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Purchase Order

22-04-2021 13:31:40

Or 76599

16.04.21 1:10:46

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	76599	168613
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
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	5.00	2,066.90	0.00	18.00	12,194.71
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	15.00	1,887.20	0.00	18.00	33,403.44
					Total Order Value . . .	**45,598.15**

Rupees : Fourty Five Thousand Five Hundred Ninty Eight and Paise Fifteen 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	

Bill - 827 - 11/5/21
Rs.33,403/-
Bal 12,195

For Summit Sales LLP

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______

Date : __/__/____

☐ ~~Requisition~~
☐ Estimation for SSLLP Stock
for Approval.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168613
Material required before date:		ID No.	65619

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Exterior Premier -Water Based~~	20ltrs	5	nos		
2	ACE Exterior White	20ltrs	15	nos		
3						
4						
5						
6						
7	76599					
8						
9						
10						
11						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign & Date	20.4.2021	Sign. & Date	21 APR 2021 SOHAM MODI MANAGING DIRECTOR

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