

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	Gangji Vankar & Son	PO/WO amount	45,598/-
Firm/Company	SSCCP	Project	Shill
Sl. No.	Bill No.	Bill Date	Bill amount
1	827	11/5/21	33,403/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	362409401	29/4/21	91729	☒ 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 / 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	16/6		14 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, Haman 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

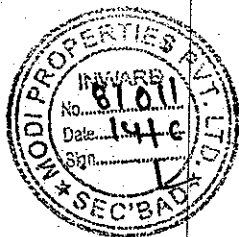
Summit Housing Llp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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

SI 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
	Less :						2,547.72
							2,547.72
							(-0.44)
	CGST						
	SGST						
	Round Off						
	Total		15 Nos				₹ 33,403.00



Amount Chargeable (in words)

INR Thirty Three Thousand Four Hundred Three Only

E. & O.E

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

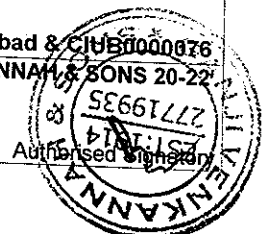
Company's Bank Details

Bank Name : **City Union Bank 38495**A/c No. : **076109000038495**Branch & IFS Code : **M G Road Secunderabad & CUB0000076**
 for **GANJI VENKANNAH & 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



Po- 76599.

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

DP 1000
8942

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 : 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	20.000 L ✓	15.000 ✓	300
ACESUPREMA White M 20LT			
Product Sum 5469			300 L
Package Summary			
Drum	15		

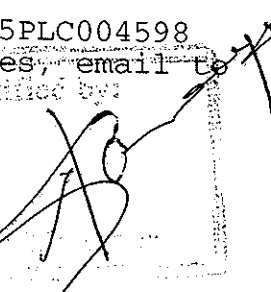
INWARD	
Inward No.	16306
MRN No.	91729
Received By	
SUMMIT SALES LLP	

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598

For Consumer queries/complaints/Dealership enquiries, email to
customer@asianpaints.com

Certified by:


76599

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

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
 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	20.000 L ✓	15.000 ✓	300
ACESUPREMA White M 20LT			
Product Sum 5469			300 L
Package Summary			
Drum	15		

INWARD	
Inward No: 16306	Ln: 315/21
MRN No:	Dr:
Received By:	Sign: 4
SUMMIT HSG LLP	

Controlled 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 : Forty 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

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**

Bill - 827 - 11/5/21
Rs. 33,403.44
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 SSSLP 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							
8							
9							
10							
11							
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI				APPROVED BY	
Sign. & Date		20.4.2021		Sign. & Date		21 APR 2021	
Note: On receipt of material at site write inward number and date in last 2 columns.						COHAM MODI MANAGING DIRECTOR	