

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: Pushpalatha	
PO/WO no. 77682		PO / WO Date. 15-06-2021	
Supplier Name Ganji Venkanna & Son		PO/WO amount 65,800.	
Firm/Company SLLP.		Project SLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1281	23-06-2021	65800.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			65800.00
Sl. No.	DC No	DC. Date	MRN No.
1.	1166	23-06-2021	98060
2.	/	/	/
3.	/	/	/
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			65,800.00
Amount E - PO / WO value:			65,800.00
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		02/07/2021	
Remarks: Received Material to SLLP as per PO.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

Po-77682 ON GOVT. LIST
ESTD. 1914 - CENTUARY
E-mail : ganji_venkannah@yahoo.co.in
GSTIN : 36AABFG9288K1ZT

DELIVERY CHALLAN

(O) 27807357

27710339

27719935

(M) 82475 40893



GRACO



asianpaints

Ganji Venkannah & Sons

Quality is our top priority

5-5-97, Ganji Chambers,

Ranigunj, Secunderabad - 500 003.



No. 1166

Date 23/06/21

M/s. Summit Sales Cor

Qty.	DESCRIPTION	Rs.	P.
1	1x20/2 T.O.II		
INWARD Inward No: 16496 Dt: 23/6/21 MRN No: 93060 Dt: 24/6/21 Received By: _____ Sign: [Signature] SUMMIT SALES LLP			
Your P.O. No. 77682			

For Ganji Venkannah & Sons

Receiver's Signature



THANK YOU
VISIT AGAIN

[Signature]

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.	e-Way Bill No.	Dated
1281		23-Jun-2021
Delivery Note	Mode/Terms of Payment	
ASIAN PAINTS, DC NO.363532879	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
77682	23-Jun-2021	
Despatch Document No.	Delivery Note Date	
	15-Jun-2021, 15-Jun-2021	
Despatched through	Destination	

Consignee

SUMMIT SALES LLP

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

Buyer (if other than consignee)

SUMMIT SALES LLP

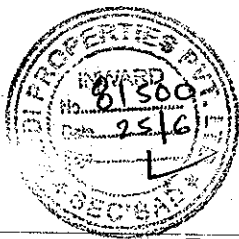
Summit Housing Lp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	15 Nos	1,593.22	Nos		23,898.30
2	TRACTOR SUPREMA WHITE 20 LTR	3209	5 Nos	1,567.80	Nos		7,839.00
3	ACE SUPREMA SUPER WHITE 20LTR	3209	5 Nos	2,076.27	Nos		10,381.35
4	REDOXIDE AMPRO 4 LTR	32089022	10 Nos	550.85	Nos		5,508.50
5	AP APCO GLS ENML - BUS GREEN PGE 4 LTR	32089090	10 Nos	669.49	Nos		6,694.90
6	PAINT THINNER 20 LTR	3805	1 Nos	1,440.68	Nos		1,440.68
							55,762.73
							5,018.65
							5,018.65
							(-).03
Total							46 Nos
							₹ 65,800.00

Less :

CGST
SGST
Round Off



Amount Chargeable (in words)

INR Sixty Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	42,118.65	9%	3,790.68	9%	3,790.68	7,581.36
32089022	5,508.50	9%	495.77	9%	495.77	991.54
32089090	6,694.90	9%	602.54	9%	602.54	1,205.08
3805	1,440.68	9%	129.66	9%	129.66	259.32
Total	55,762.73		5,018.65		5,018.65	10,037.30

Tax Amount (in words) **INR Ten Thousand Thirty Seven and Thirty paise Only**

Inward No: 16488 22/6/21
MRN No: 93011 23/6/21
Received By:

SUMMIT SALES LLP

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : MG Road Secunderabad & CIB0000076

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

This is a Computer Generated Invoice

77682

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date

363532879 / 21.06.2021

Order Number/Date

99111741 / 21.06.2021

Invoice Number/Date

1234195595 / 21.06.2021

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 : hemender

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

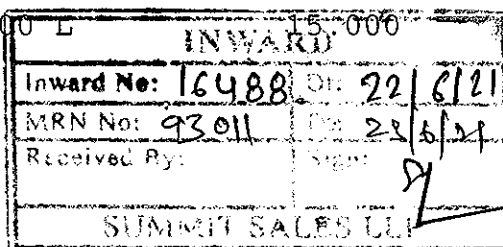
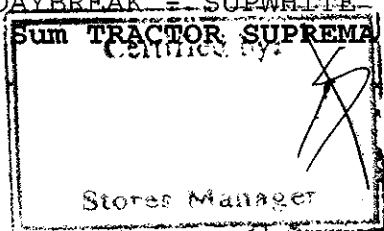
Weights (Gross/net) - Volumes - Selection

Gross weight 761.550 KG Net weight

724.150 KG

Volume 580 L

Material Description	Pack	Qty	Volume Lt/Kg
00010209240 AP APCO GLS ENML BUS GRN 4 L Product Sum AP APCO GLS ENML	4.000 L	10.000	40 40 L
00050423240 AP TRUCARE METAL PRIMR REDOX Product Sum TruCare Red Oxide Metal Primer	4.000 L	10.000	40 40 L
54690674320 ACESUPREMA White M 20LT Product Sum 5469	20.000 L	5.000	100 100 L
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA	20.000 L	15.000	300 400 L



250
40
40
33

Purchase Order

Page(s) 1 Of 1

19-06-2021 14:26:58



77682

15.06.21 11:02:08

From 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	77682	168673
Doc Date	15-06-2021	
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 6570 - Paints - OBD - 20kgs - buckets ✓ Day Break	15.00	1,880.00	0.00	0.00	28,200.00
2 6570 - Paints - OBD - 20kgs - buckets ✓ White ceiling	5.00	1,850.00	0.00	0.00	9,250.00
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White ✓	5.00	2,450.00	0.00	0.00	12,250.00
4 6596 - Paints - Turpentine Oil - NA - ltrs 1 ltr	20.00	85.00	0.00	0.00	1,700.00
5 6566 - Paints - Metal primer (red oxide) - 4ltrs - buckets ✓ Red Oxide	10.00	650.00	0.00	0.00	6,500.00
6 6527 - Paints - Enamel - 4ltrs - buckets Bus Green Colour	10.00	790.00	0.00	0.00	7,900.00
Total Order Value . . .					65,800.00
Rupees : Sixty Five Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost 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 stock maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

[Signature]
19/06/2021

Name :

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		10:00	
Supplier		Gujar		Req. No.		168673	
Material required before date:				ID No.		66160	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD -Day Break	20Ltrs	15	Ltrs			
2	OBD White For Ceiling	20kg	5	Bags			
3	ACE Exterior White	20 Ltrs	5	Ltrs			
4	Bottle Green Enamel	4Ltrs	10	Ltrs			
5	Turpentine Oil	1Ltrs	20	Ltrs			
6	Red Oxide Prime	4Ltrs	10	Ltrs			
Remarks: For Stock Maintenance		Purpose					
Prepared By		BHAVANI					
Sign. & Date		17.05.2021		Sign. & Date			

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

~~77859~~

brand & sub brand

Assian

Details

Aed is -
GHT-
GMR-
AGH-

Can we order
TATA?

hw
10/5