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 & Sons	PO/WO amount	65,800.
Firm/Company	SSLLP.	Project	SSLLP.
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.	DC matches MRN
1.	1166	23-06-2021	98060	☑ 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:	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 SSLLP as Per PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/6/21					

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

DELIVERY CHALLAN

E-mail : ganji_venkannah@yahoo.co.in
GSTIN : 36AABFG9288K1ZT

(O) 27807357
27710339
27719935
(M) 82475 40893

asianpaints GRACO Birla White

Ganji Venkannah & Sons

Quality is our top priority

asian paints PPG — AUTOMOTIVE, MARINE AND SPECIALITY COATINGS

5-5-97, Ganji Chambers,
Ranigunj, Secunderabad - 500 003.

asian paints PPG — Protective, Performance and Powder Coatings

No. 1166 Date 23/06/21

M/s. Summit Sales Cor

Qty.	DESCRIPTION	Rs.	P.
1	× 20 L T-011		

INWARD
Inward No: 16496 Dt: 23/6/21
MRN No: 93060. Dt: 24/6/21
Received By: Sign:
SUMMIT SALES LLP

Your P.O. No. 77682

For Ganji Venkannah & Sons

Receiver's Signature

THANK YOU
VISIT AGAIN

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ganji Venkannah & Sons

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
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	**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
	CGST						**5,018.65**
	SGST						**5,018.65**
	Less : ***Round Off***						**(-)0.03**
	Total		**46 Nos**				**₹ 65,800.00**

INWARD No. 81500 Date 25/6

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 Dt: 22/6/21
MRN No: 93011 Dt: 23/6/21
Received By:
SUMMIT SALES LLP

Stores Manager

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

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

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

25D
4T
4C
33

Certified by:
Stores Manager

INWARD
Inward No: 16488 Dt: 22/6/21
MRN No: 93011 Dt: 22/6/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 19-06-2021 14:26:58

77682
15.06.21 11:02:08

From 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	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
Penality 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 maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 19/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	17.05.2021
Supplier	Gaurji	Time:	10:00
Material required before date:		Req. No.	168673
		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 — Bue Green	4Ltrs	10	Ltrs	790	
5	Turpentine Oil	1Ltrs	20	Ltrs	85 → Incl. 18%	
6	Red Oxide Prime	4Ltrs	10	Ltrs	650 – " 18%	
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.

~~777682~~

~~777859~~

brand & sub brand!

Asian!

Details!

Aedis -
G+17 -
GMR -
AGH -

Cause order TATA?

W
10/5