/ R

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	Pushpalatha
PO/WO no.	77862	PO / WO Date.	19-06-2021
Supplier Name	Ganji Venkanna & Sons.	PO/WO amount	21810.00
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1280	23-06-21	22600.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22600.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	363532927	21.06.2021	93014	☑ 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:				22600.00
Amount E – PO / WO value:				21810.00
Amount F – Difference (A – E): GST-18%				790.00

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 excess material from supplier.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/6/21					

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/-

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.	Dated
1280	**23-Jun-2021**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, 363532927	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
77862	**19-Jun-2021**
Despatch Document No.	Delivery Note Date
	21-Jun-2021, 21-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	**AP APCO GLS ENML - BLACK PGE 4 LTR**	32089090	**5 Nos**	669.49	Nos		**3,347.45**
2	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**5 Nos**	1,593.22	Nos		**7,966.10**
3	**TRACTOR SUP SPL WHITE 20 LTR**	3209	**5 Nos**	1,567.80	Nos		**7,839.00**
							19,152.55
	CGST						**1,723.73**
	SGST						**1,723.73**
	Less : ***Round Off***						**(-)0.01**
	Total		**15 Nos**				**₹ 22,600.00**

INWARD
Inward No: 16489 22/6/21
MRN No: 93014 22/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	3,347.45	9%	301.27	9%	301.27	602.54
3209	15,805.10	9%	1,422.46	9%	1,422.46	2,844.92
Total	**19,152.55**		**1,723.73**		**1,723.73**	**3,447.46**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven and Forty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81604
Date 25/6
Sign.

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

77862

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
363532927 / 21.06.2021
Order Number/Date
99111988 / 21.06.2021
Invoice Number/Date
1234195596 / 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 272.450 KG Net weight 259.615 KG
Volume 220 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	5.000	20
Product Sum AP APCO GLS ENML			**20 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Carton	**1**		
Drum	**5**		
Others	**6**		

10D
1C
1T
12

Certified by:
Stores Manager

INWARD
Inward No: 16489 Dt: 22/6/21
MRN No: 93014 Dt: 23/6/21
Received By: Sign:
SUMMIT SALES LLP

Delivering Plant Code
1525 / APL Secunderabad
Date/Doc. no.
21.06.2021 / 363532927
Customer Number
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

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

---

All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act

77862
19.06.21 11:30:41

 19-06-2021 14:26:58

Purchase Order

From Company : **Summit Sales LLP**
5-4 '87/3&4,II nd floor,MG Road, Secunderabad-500003.
GS 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	77862	168757
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	4.00	790.00	0.00	0.00	3,160.00
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	5.00	1,880.00	0.00	0.00	9,400.00
3	6570 - Paints - OBD - 20kgs - buckets *White for ceiling*	5.00	1,850.00	0.00	0.00	9,250.00
			Total Order Value . . .			**21,810.00**

Rupees : Twenty One Thousand Eight Hundred Ten 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
Contact --

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168757
Material required before date:		ID No.	66797

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Black	4 Ltrs	4	Ltrs		
2	OBD -Day Break	20Ltrs	5	Ltrs		
3	OBD White For Ceiling	20kgs	5	Bags		
4	Black Oxide Powder	1kg	15	Nos		
5	Red Oxide Powder	1Kg	10	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	15-06-2021	Sign. & Date	17 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

77862

77863