

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: Pulpalatha	
PO/WO no. 77862		PO / WO Date. 19-06-2021	
Supplier Name Ganji Venkanna & Sons.		PO/WO amount 21810.00	
Firm/Company SLLP.		Project SLLP.	
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.
1.	363532927	21-06-2021	93016
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:			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
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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-22
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD - 500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1Z7
 PH NO : 27710339-27719935
 MOB NO : 9848036757

Invoice No. 1280	Dated 23-Jun-2021
Delivery Note ASIAN PAINTS, 363532927	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 77862	Dated 19-Jun-2021
Despatch Document No.	Delivery Note Date 21-Jun-2021, 21-Jun-2021
Despatched through	Destination

Consignee

SUMMIT SALES LLP

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

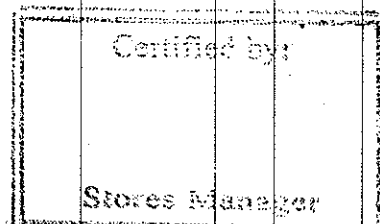
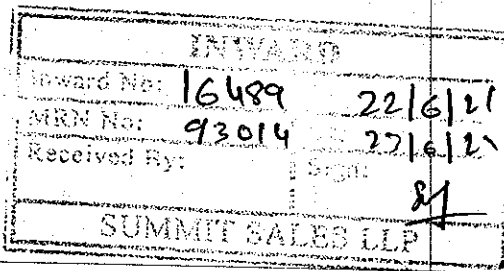
Buyer (if other than consignee)

SUMMIT SALES LLP

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

Terms of Delivery

SI 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
	Round Off						(-)0.01
	Less :						
	Total		15 Nos				₹ 22,600.00

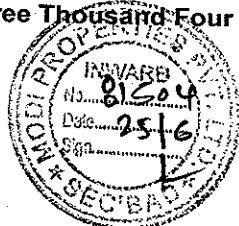


Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Only

E. & O.E

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**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076

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.

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

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 272.450 KG Net weight

259.615 KG

Volume 220 L

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

Certified by:

Stores Manager

INWARD

Inward No: 16489 Dt: 22/6/21

MRN No: 93014 Dt: 23/6/21

Received by: Sign: 81

SUMMIT SALES LLP

Delivering Plant Code
1525 / APL Secunderabad
Date/Doc. no.
21.06.2021 / 363532927
Customer Number
1010196608

Page 2 of 2

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
customer@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

Purchase Order



77862

19.06.21 11:30:41

Page(s) 1 Of 1

19-06-2021 14:26:58

From Company : **Summit Sales LLP**
5-87/384, II nd floor, MG Road, Secunderabad-500003.
GST 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	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**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 maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**Name : 17/06/2021

Contact --

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					
Sign. & Date		15-06-2021		Sign. & Date		✓	

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

APPROVED BY 17 JUN 2021 SOHAM MODI MANAGING DIRECTOR

77862

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