PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	Pushpalatha
PO/WO no.	77864	PO / WO Date.	23-06-2021
Supplier Name	Ganji venkanna & Sons	PO/WO amount	17960.00
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1279	23-06-2021	14,540.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14540.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	363532945	21.06.2021	93017	☑ 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:	14540.00
Amount E – PO / WO value:	17960.00
Amount F – Difference (A – E): GST-18%	3420.00

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	02/07/21

Remarks: Received shortly material. Wait for balance material.

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 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. **1279**	Dated **23-Jun-2021**
Delivery Note **ASIAN PAINTS, DCNO.36352945**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77864**	Dated **23-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	**6 Nos**	669.49	Nos		**4,016.94**
2	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**4 Nos**	2,076.27	Nos		**8,305.08**
							12,322.02
	CGST						**1,108.98**
	SGST						**1,108.98**
	Round Off						**0.02**
	Total		**10 Nos**				**₹ 14,540.00**

INWARD
Inward No: 1649 Dt: 22/6/21
MRN No: 93017 Dt: 23/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Fourteen Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089090	4,016.94	9%	361.52	9%	361.52	723.04
3209	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	**12,322.02**		**1,108.98**		**1,108.98**	**2,217.96**

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventeen and Ninety Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81499 Date 25/6

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

77864

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
363532945 / 21.06.2021
Order Number/Date
99112199 / 21.06.2021
Invoice Number/Date
1234195597 / 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 : hemander
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 147.120 KG Net weight 140.818 KG
Volume 104 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	6.000	24
Product Sum AP APCO GLS ENML			**24 L**
54690674320 ACESUPREMA White M 20LT	20.000 L	4.000	80
Product Sum 5469			**80 L**
Package Summary			
Carton	1		
Drum	4		
Others	2		

40C
1
2/7

INWARD
Inward No: 16490 Dt: 22/6/21
MRN No: 93017 Dt: 23/6/21
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,
Certified by:
Stores Manager

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Purchase Order

Orig 77864
19.06.21 11:30:41

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.	**Doc No**	77864	168736
	Doc Date	19-06-2021	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**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*	6.00	790.00	0.00	0.00	4,740.00
2	6527 - Paints - Enamel - 4ltrs - buckets *White*	4.00	855.00	0.00	0.00	3,420.00
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	4.00	2,450.00	0.00	0.00	9,800.00
					Total Order Value . . .	**17,960.00**

Rupees : Seventeen Thousand Nine Hundred Sixty 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	

Part bill received.
Bill NO: 1079
bill Amount - 14540
PO: Amount - 17960.
Balance Amount - 3420.

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:	07-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168736
Material required before date:		ID No.	66545

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum Altek ~~TATA~~ Altecy	30Kgs	100	Bags	[illegible]	
2	Enamel Black	4 Ltrs	6	Ltrs	885	
3	Enamel White	4 Ltrs	4	Ltrs	950	
4	ACE Exterior-White	20 Ltrs	4	Ltrs		
5	Black Oxide		15	Nos		
6	Red Oxide		20	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	

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

77864 77865 77867