PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21	Prepared by:	HEMENDRA
PO/WO no.	78623	PO / WO Date.	14/7/21
Supplier Name	Ganji Venkaiah & Sons	PO/WO amount	43,308/-
Firm/Company	SSLLP	Project	SSLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	1794	22/7/21	43,606/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,606/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	364,551,532	17/7/21	94185	☑ 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:	43,606/-
Amount E – PO / WO value:	43,606/-
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	31/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 JUL 2021 MANISH PARIKH MANAGER PROCUREMENT				
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 : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :9848036757

Invoice No. **1794**	Dated **22-Jul-2021**
Delivery Note **ASIAN PAINTS, 364551532**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **78623**	Dated **17-Jul-2021**
Despatch Document No.	Delivery Note Date **17-Jul-2021, 17-Jul-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 0942 20LTR**	3209	**10 Nos**	1,593.20	Nos		**15,932.00**
2	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	2,076.77	Nos		**20,767.70**
							36,699.70
	CGST						**3,302.97**
	SGST						**3,302.97**
	Round Off						**0.36**
	Total		**20 Nos**				**₹ 43,306.00**

INWARD
Inward No: 16640 Dt: 20/7/21
MRN No: 94185 Dt: 21/7/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82639 Date: 23/7 Sign:

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	36,699.70	9%	3,302.97	9%	3,302.97	6,605.94
Total	**36,699.70**		**3,302.97**		**3,302.97**	**6,605.94**

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

Certified by:
Stores Manager

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

Authorised Signatory

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

This is a Computer Generated Invoice

Po-78623

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
364551532 / 17.07.2021
Order Number/Date
100063648 / 17.07.2021
Invoice Number/Date
1235032488 / 18.07.2021
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 557.700 KG Net weight 538 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Drum	**10**		
Others	**10**		

SUMMIT SALES LLP
IN WARD
No: 72834
Date: 23/7
Sign:
R.R. DIST.

INWARD	
Inward No: 16646	Dt: 20/7/21
MRN No: 94185	Dt: 21/7/21
Received By:	Sign:
SUMMIT SALES LLP	

200

For Asian Paints Ltd ,

Certified by:

Stores Manager

Purchase Order

 15-07-2021 11:22:30

78623
12.07.21 11:12:23

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**	78623	168820
	Doc Date	14-07-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	14-05-2021	
27710339,27719935,277807357	**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*	10.00	1,593.20	0.00	18.00	18,799.76
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	2,076.77	0.00	18.00	24,505.89
					Total Order Value . . .	**43,305.65**

Rupees : Fourty Three Thousand Three Hundred Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	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	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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168820
Material required before date:		ID No.	67533

S. No	Description	Size	Quantity	Units	Inward No	Date
1	OBD-Day Break 78623	20ltrs	10	ltrs		
2	ACE Exterior-White	20ltrs	10	ltrs		
3	Jantha Paste 78622	500grms	30	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		APPROVED
Sign.& Date	13-07-2021	Sign. & Date	14 JUL 2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE