

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/7/20		Prepared by: HIEMENDRA	
PO/WO no. 78623		PO / WO Date. 14/7/14	
Supplier Name Gargi Shankar & Son		PO/WO amount 43,308/-	
Firm/Company S S L P		Project S S L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1794	22/7/14	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	17/7/14	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		31/7/14	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 : 36AABFG9288K1ZT
 PH NO : 27710339-27719935
 MOB NO : 9848036757

Invoice No.

1794

Delivery Note

ASIAN PAINTS, 364551532

Supplier's Ref.

Dated

22-Jul-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

78623

Despatch Document No.

Dated

17-Jul-2021

Delivery Note Date

17-Jul-2021, 17-Jul-2021

Destination

Despatched through

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI 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
						SGST
						Round Off
						3,302.97
						3,302.97
						0.36

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



Total

20 Nos

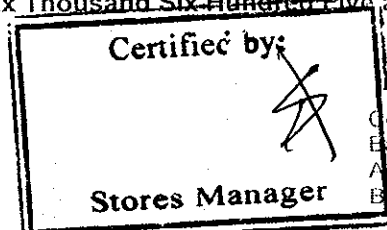
₹ 43,306.00

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**

Company's Bank Details

Bank Name : City Union Bank 38495

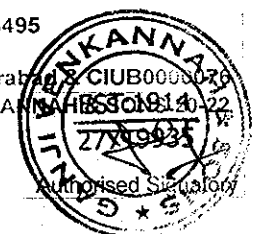
A/C No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad

for GANJI VENKANNAH & SONS

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

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

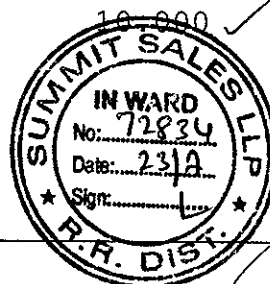
Weights (Gross/net) - Volumes - Selection

Gross weight 557.700 KG Net weight

538 KG

Volume 400 L

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



INWARD	
Inward No: 16640	Di: 26/7/21
MRN No: 94185	Di: 21/8/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

For Asian Paints Ltd ,

Purchase Order

Page(s) 1 of 1

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.

GSTIN 36AABFG9288K1ZT
27710339, 27719935, 277807357

040-40146505

Doc No	78623	168820
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-05-2021	
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	10.00	1,593.20	0.00	18.00	18,799.76
2 6501 - Paints - ACE External Emulsion - 20lts - 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
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

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

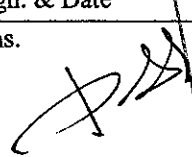
Name :

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					
Sign. & Date		13-07-2021		Sign. & Date			

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