PURCHASE DIVISION (C)
Advice for approval for credit to supplier

Date:	17/7/21	Prepared by:	HEMENDRA
PO/WO no.	78481	PO / WO Date.	9/7/21
Supplier Name Firm/Company	Gazi Venkanah & Sons	PO/WO amount	24,506/-
	SSLLP	Project	SLLL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1708	17/7/21	24,506/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,506/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	36441808	15/7/21	94053	☑ 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:	24,506/-
Amount E – PO / WO value:	24,506/-
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	22/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JUL 2021 MINISH PARIKH				
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

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 GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **1708**	Dated **17-Jul-2021**
	Delivery Note ASIAN PAINTS, DCNO.364418087	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **78481**	Dated **9-Jul-2021**
	Despatch Document No.	Delivery Note Date **15-Jul-2021, 15-Jul-2021**
	Despatched through	Destination
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	2,076.77	Nos		**20,767.70**
	CGST						**1,869.09**
	SGST						**1,869.09**
	Round Off						**0.12**
	Total		**10 Nos**				**₹ 24,506.00**

SUMMIT SALES LLP
IN WARD
No: 82411
Date: 12/7
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	20,767.70	9%	1,869.09	9%	1,869.09	3,738.18
Total	**20,767.70**		**1,869.09**		**1,869.09**	**3,738.18**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Eight and Eighteen paise Only**

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

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
364418087 / 15.07.2021
Order Number/Date
99942102 / 15.07.2021
Invoice Number/Date
1234908071 / 15.07.2021
STP Code : 1010196608

Po. 78481

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 : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 304.800 KG Net weight 296.800 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
Package Summary			
Drum	**10**		

INWARD			
Inward No: 6620	Dt: 16/7/21		
MRN No: 94053	Dt: 16/8/21		
Received By:	Sign: Sy		
SUMMIT SALES LLP			

Certified by:

Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

SUMMIT SALES LLP
IN WARD
No: 72676
Date: 17/9
Sign:
R.R. DIST.

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
15.07.2021 / 364418087
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 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

 09-07-2021 15:02:19

78481
06.07.21 4:42:38

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**	78481	168659
	Doc Date	09-07-2021	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote No**	Nil	
27710339,27719935,277807357	**Quote Date**	20-05-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	2,076.77	0.00	18.00	24,505.89
					Total Order Value . . .	**24,505.89**

Rupees : Twenty Four Thousand Five Hundred Five and Paise Eighty Nine 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

09/07/2021

Name :

Contact . .

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168659
Material required before date:		ID No.	67375

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE External Emulsion 78481	20ltrs	10	nos	2076.27	[illegible]

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	03.05.2021	Sign. & Date	APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

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

Req Not found