(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Hemendra
PO/WO no.	77429	PO / WO Date.	5/6/21
Supplier Name	Garji Venkaiah & Sons	PO/WO amount	17,299/-
Firm/Company	SS UP	Project	Shup

Sl. No.	Bill No.	Bill Date	Bill amount
1	2055	4/8/21	17,299/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,299/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	36504141	3/7/21	94734	☑ 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:				17,299/-
Amount E – PO / WO value:				17,299/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
09 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Invoice No. **2055**	Dated **4-Aug-2021**
Delivery Note **asian paints**	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77429**	Dated **4-Aug-2021**
Despatch Document No.	Delivery Note Date **31-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	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
2	**TRACTOR SUPREMA 0942 20LTR**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
							14,660.00
	CGST						**1,319.40**
	SGST						**1,319.40**
	Round Off						**0.20**
	Total		**10 Nos**				**₹ 17,299.00**

INWARD
Inward No: 16735 Dt: 4/8/21
MRN No: 94754 Dt: 5/8/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Seventeen Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	14,660.00	9%	1,319.40	9%	1,319.40	2,638.80
Total	**14,660.00**		**1,319.40**		**1,319.40**	**2,638.80**

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Eight and Eighty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83165
Date: 7/8
Sign:

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
GANJI VENKANNAH & SONS 27719935
Authorised Signatory

This is a Computer Generated Invoice

77429

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
365054141 / 30.07.2021
Order Number/Date
100501177 / 30.07.2021
Invoice Number/Date
1235428280 / 31.07.2021
STP Code : 1010196608

TS 10 UA
0349

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 : hemandra
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 251.450 KG Net weight 241.200 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Drum		5	
Others		5	

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

100

For Asian Paints Ltd ,

Certified by:
Stores Manager

INWARD
Inward No: 16735 Dt: 4/8/21
MRN No: 94754 Dt: 5/8/21
Received By: Sign:
SUMMIT SALES LLP

77429

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Delivery Number/Date
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Product Sum TRACTOR SUPREMA			**200 L**
Package Summary			
Drum	5		
Others	5		

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

100

For Asian Paints Ltd ,

INWARD
Inward No: 16735 Dt: 4/8/21
MRN No: 94754 Dt: 5/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

77429
06 05.21 4.35.40

 05-06-2021 10:19:04

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 040-40146505
27710339,27719935,277807357

Doc No	77429	168718
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	17-03-2021	
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*	5.00	1,466.00	0.00	18.00	8,649.40
2	6570 - Paints - OBD - 20kgs - buckets *White ceiling*	5.00	1,466.00	0.00	18.00	8,649.40
					Total Order Value . . .	**17,298.80**

Rupees : Seventeen Thousand Two Hundred Ninty Eight and Paise Eighty Only.

26/6/2
OK

Terms and Conditions :-

Specification / Brand	All items shall be of "Birla"/'JK' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	

material not received

For *Summit Sales LLP*
Authorised Signatory

Name : 05/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-05-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168718
Material required before date:		ID No.	66359

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty- Birla	20kg	10	Bags		
2	OBD -Day Break	20ltrs	5	~~Ltrs~~ Nos		
3	OBD White For Ceiling	20kgs	5	~~Bags~~ Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	31-05-2021	Sign. & Date	

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

77429

77480

APPROVED
03 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE