

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/21		Prepared by: Hemendra	
PO/WO no. 72429		PO / WO Date. 5/6/21	
Supplier Name Gargi Vankar & Sons		PO/WO amount 17,299/-	
Firm/Company SS UP		Project Shur	
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.	36554141	3/7/21	94754 ☒ 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. 12/8/21 ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		MINISH PARIKH	Accountant
Date		09 AUG 2021	Accounts Manager

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

Delivery Note

asian paints

Supplier's Ref.

Dated

4-Aug-2021

Mode/Terms of Payment	
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Credit

Other Reference(s)

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad-500025

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

77429

Despatch Document No.

Despatched through

Dated

4-Aug-2021

Delivery Note Date	
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31-Jul-2021

Destination

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

[illegible]

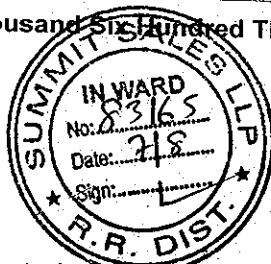
Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Ninety Nine Only

E. & O. F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**



Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNATH & SONS 2002

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

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

Page 1 of 2

Site Contact Person : hemandra
Site Contact Person Ph :

9618244433

LST NO:
CST NO:
PAN NO: AABFG9288K

Sold-to-party

265685

GANJI VENKANNAH & SONS

Plant Address & ST Details

1525

APL Secunderabad

Survey No. 25/3, Mandal Medchal, Rang
500015 District, Gundlupochampally

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

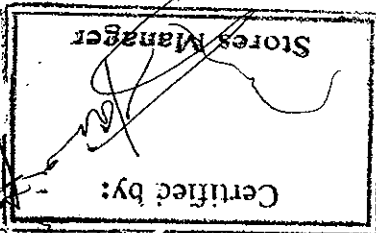
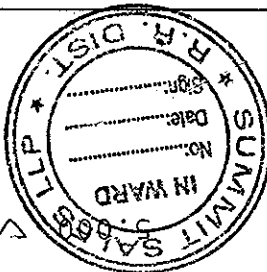
100

Product Sum TRACTOR SUPREMA

Package Summary

Drum

Others



INWARD	
Inward No: 16935	Date: 4/8/21
MRN No: 9424	Date: 5/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

For Asian Paints Ltd,

151004
0349

77429

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**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 : 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	20.000 L	5.000	100
TRACTORSUPREMA SUPWHT 20LT			
5699SUWH320	20.000 L	5.000	100
0942 - DAYBREAK - SUPWHITE			
Product Sum TRACTOR SUPREMA			200 L
Package Summary			
Drum	5		
Others	5		



For Asian Paints Ltd ,

INWARD	
Inward No: 16735	Dt: 4/8/21
MRN No: 94254	Dt: 5/8/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Purchase Order

Page(s) 1 Of 1

05-06-2021 10:19:04



77429

06 05.21 4.35.40

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	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.					

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

Penalty 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 maintainance 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 WPS			
3	OBD White For Ceiling	20kgs	5	Bags WPS			
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