PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	[illegible]
PO/WO no.	79439	PO / WO Date.	21/10/21
Supplier Name	Gargi Jinkamal & Son	PO/WO amount	63,050/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3750	6/11/21	63,050/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,050/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	368326083	22/10/21	9827	☐ 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:				63,050/-
Amount E – PO / WO value:				63,050/-
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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 NOV 2021 MINISH 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 1,0[illegible] 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. **3750** e-Way Bill No. 181397492888 Dated **6-Nov-21** Delivery Note **asian paints, 368326003** Mode/Terms of Payment **Credit** Reference No. & Date. Other References
Consignee (Ship to) **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. **79439** Dated **21-Oct-20** Dispatch Doc No. Delivery Note Date **22-Oct-21, 2-Oct-21** Dispatched through Destination Terms of Delivery
Buyer (Bill to) **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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	2,525.00	2,139.83	Nos		**21,398.30**
2	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	32091010	**10 Nos**	1,875.00	1,588.98	Nos		**15,889.80**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**10 Nos**	1,904.99	1,614.40	Nos		**16,144.00**
								53,432.10
	CGST							**4,808.89**
	SGST							**4,808.89**
	Round Off							**0.12**
	Total		**30 Nos**					**₹ 63,050.00**

INWARD
Inward No: 17154 Dt: 23.10.21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 26538
Date: 6.11.21
Sign:

Amount Chargeable (in words)

INR Sixty Three Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	37,542.30	9%	3,378.81	9%	3,378.81	6,757.62
32091010	15,889.80	9%	1,430.08	9%	1,430.08	2,860.16
Total	**53,432.10**		**4,808.89**		**4,808.89**	**9,617.78**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Seventeen and Seventy Eight paise Only**

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

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 3750
Date : 6-Nov-21

1. e-Way Bill Details

e-Way Bill No.: 181397492888 | Mode : 1 - Road | Generated Date: 6-Nov-21 2:55 PM
Generated By: 36AABFG9288K1ZT | Approx Distance: 16 KM | Valid Upto : 7-Nov-21 11:59 PM
Supply Type: Outward-Supply | Transaction Type: Bill To - Ship To

2. Address Details

From

GANJI VENKANNAH & SONS 20-22
GSTIN : 36AABFG9288K1ZT
Telangana

Dispatch From

5-5-97,GANJI CHAMBERS,RANIGUNJ,, SECUNDERABAD -500,003 (T.S), GSTN/SAC : 36AABFG9288K1ZT, PH NO :27710339-27719935, MOB NO :9848036757 SECUNDERABAD Telangana 500003

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

Summit Housing Llp Cherlapally, Behind Kingston Pg, College, Hyderabad Phone 9618244433
Cheralapally Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
3209	ACE SUPREMA WHITE 20LTR & ACE SUPREMA WHITE 20LTR	10 NOS	21,398.30	9+9
32091010	SUPWHITE- Project TRACTOR SUPREMA 20 LTR & SUPWHITE- Project TRACTOR SUPREMA 20 LTR	10 NOS	15,889.80	9+9
3209	TRACTOR SUPREMA DAY BREAK 20 LTR & TRACTOR SUPREMA DAY BREAK 20 LTR	10 NOS	16,144.00	9+9

INWARD
Inward No: 17154 | Dt: 23.10.21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 8638
Date: 6.11.21
Sign:
R.R. DIST.

Tot.Taxable Amt : 53,432.10 | Other Amt : 0.12 | Total Inv Amt : 63,050.00
CGST Amt : 4,808.89 | SGST Amt : 4,808.89

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UC5000 From : SECUNDERABAD

CEWB No.:

79439

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date
368326003 / 22.10.2021
Order Number/Date
103672653 / 22.10.2021
Invoice Number/Date
1238069500 / 22.10.2021
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 : hemendar
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 807.700 KG Net weight 779.200 KG
Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg	
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200	
Product Sum 5469			**200**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200	
Product Sum TRACTOR SUPREMA			**400**	**L**
Package Summary				
Drum	**20**			
Others	**10**			

INWARD
Inward No: 1314 Dt: 23/10/21
MRN No: 98282 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

30 D

SUMMIT SALES LLP
IN WARD
No: 86538
Date: 6/11/21
Sign:
R.R. DIST.

For Asian Paints Ltd ,

Purchase Order

21-10-2021 16:08:59

79439
10.08.21 11:14:45

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**	79439	168896
	Doc Date	21-10-2021	
	Quote No	Nil	
	Quote Date	13-10-2021	
	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	1,614.40	0.00	18.00	19,049.92
2	6570 - Paints - OBD - 20kgs - buckets *White*	10.00	1,588.98	0.00	18.00	18,749.96
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	2,139.83	0.00	18.00	25,249.99
					Total Order Value . . .	**63,049.88**

Rupees : Sixty Three Thousand Fourty Nine and Paise Eighty Eight 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 : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168896
Material required before date:		ID No.	68234

S. No	Description	Size	Quantity	Units	Inward No	Date
1	OBD Day Break	20ltrs	10	Nos		
2	OBD White For Ceiling 79439	20kgs	10	Bags		
3	ACE Exterior White	20ltrs	10	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY 05 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03-08-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1   21-10-2021 16:08:59   Original / Office Copy / Purchase Div.Copy

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**	79439	168896
	Doc Date	21-10-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	13-10-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

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Rupees : Sixty Three Thousand Fourty Nine and Paise Eighty Eight 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 : ____________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____