PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Handa
PO/WO no.	78430	PO / WO Date.	21/10/21
Supplier Name	Gargi Venkannah & Sons	PO/WO amount	57,210/-
Firm/Company	SSL18	Project	SL18
Sl. No.	Bill No.	Bill Date	Bill amount
1	3749.	6/11/21	55,510/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	368325944	22/10/21	98274	☐ 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:	55,510/-
Amount E – PO / WO value:	57,210/-
Amount F – Difference (A – E): GST-18%	1,700/-

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:	Part Bill

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.	e-Way Bill No.	Dated
3749	131397488811	**6-Nov-21**
Delivery Note		Mode/Terms of Payment
asian paints, 368325944		**Credit**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
78430		**21-Oct-21**
Dispatch Doc No.		Delivery Note Date
		22-Oct-21, 22-Oct-21
Dispatched through		Destination
Terms of Delivery		

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 (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	**BR WHITE PGE WHITE 4 LTR**	32089021	**4 Nos**	940.00	796.61	Nos		**3,186.44**
3	**White C EXTERIOR PRIMER 20 LTR**	32091090	**10 Nos**	2,650.00	2,245.76	Nos		**22,457.60**
								47,042.34
	CGST							**4,233.81**
	SGST							**4,233.81**
	Round Off							**0.04**
	Total		**24 Nos**					**₹ 55,510.00**

INWARD
Inward No: 17155 Dt: 23/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8653
Date: 6-11-21
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fifty Five Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	21,398.30	9%	1,925.85	9%	1,925.85	3,851.70
32089021	3,186.44	9%	286.78	9%	286.78	573.56
32091090	22,457.60	9%	2,021.18	9%	2,021.18	4,042.36
Total	**47,042.34**		**4,233.81**		**4,233.81**	**8,467.62**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Seven and Sixty Two 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 - 3749
Date : 6-Nov-21

1. e-Way Bill Details

e-Way Bill No.: 131397488811
Generated By: 36AABFG9288K1ZT
Supply Type: Outward-Supply

Mode : 1 - Road
Approx Distance: 16 KM
Transaction Type: Bill To - Ship To

Generated Date: 6-Nov-21 2:45 PM
Valid Upto : 7-Nov-21 11:59 PM

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
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
32089021	BR WHITE PGE WHITE 4 LTR & BR WHITE PGE WHITE 4 LTR	4 NOS	3,186.44	9+9
32091090	White C EXTERIOR PRIMER 20 LTR & White C EXTERIOR PRIMER 20 LTR	10 NOS	22,457.60	9+9

INWARD
Inward No: 17155 Dt: 23 10.21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 06537
Date: 6.11.21
Sign:
R.R. DIST.

Tot.Taxable Amt : 47,042.34 Other Amt : 0.04
CGST Amt : 4,233.81 SGST Amt : 4,233.81
Total Inv Amt : 55,510.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UC5000 From : SECUNDERABAD

CEWB No.:

APL,Secunderabad
Survey No.25/3,Mandal Medchal,Rangareddy-
District,Gundlapochampally TELANGANA
500015
TEL:040 - 7795400

DELIVERY CHALLAN CUM INVOICE

Print Date: 22.10.2021

78430.

TYPE OF DOCUMENT & DOCUMENT NUMBER	
Delivery :	368325944

DATE	PAGE
22.10.2021	PAGE: 1/1

GOODS DESTINATION & DELIVERY ADDRESS
Modi builders - Summit Housing LLP

YOUR ORDER REF:
P.O.NO. :22-10-202111:16

CUSTOMER NO :265685
TERRITORY :00D1525001
OUR ORDER REF:103672341
INCOTERMS :D02

CUSTOMER NAME & ADDRESS
GANJI VENKANNAH & SONSGANJI CHAMBERS
Secunderabad Ranga Reddy, Telangana
500003

SKU Code	RC Number	SKU DESCRIPTION	QUANTITY	PACKING	LITER	GROSS Wt.	NET Wt.	UNIT PRICE	AMOUNT
54690674320		ACESUPREMA White M 20LT	10.000	20.00	200.000	304.800	296.800	0.00	0.00
00260912240		AP APCO GL ENML WT BR WHITE 4 LT	4.000	4.00	16.000	20.080	17.960	0.00	0.00
00650908320		Trucare Exterior Wall Primer WH 20 LT	10.000	20.00	200.000	307.200	299.010	0.00	0.00

INWARD
Inward No: 1755 Dt: 23/10/21
MRN No: 98279 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 56537
Date: 6/11/21
Sign:
R.R. DIST.

RECEIVED THE GOODS
NAME

SHIPPING DATE ___/__/__
SIGNATURE

DELIVERY DATE___/__/__
PLACE STAMP HERE

Discount : 0.00
Freight : 0.00
Sub Total: 0.00
VAT/CST : 0.00
Octroi : 0.00
S.S.CESS : 0.00

VAT TIN NO :36270199682
CST TIN NO :36270199682

Buyer's LST NO:
Buyer's CST No:SEC/03/01/1063

209
21

Total	416	632.08	613.77	INR 0.00

For Asian Paints Ltd

Authorised Signature

If Buyer fails to pay Seller in full by the due date Seller shall be entitled to charge interest at the rate of 2 percent per month, or 2 percent per annum above the current base rate of Seller's bank or above the Central bank at Seller's domicile, whatever shall be the highest.

Purchase Order

Page(s) 1 Of 1 21-10-2021 16:08:59

78430
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**	78430	168796
	Doc Date	21-10-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	13-05-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	4.00	796.61	0.00	18.00	3,760.00
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,245.76	0.00	18.00	26,499.97
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	10.00	2,139.83	0.00	18.00	25,249.99
4	6596 - Paints - Turpentine Oil - NA - ltrs *01ltrs*	20.00	72.03	0.00	18.00	1,699.91
					Total Order Value . . .	**57,209.87**

Rupees : Fifty Seven Thousand Two Hundred Nine and Paise Eighty Seven Only.

3749
6/11/21 - 55,510

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
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	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

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

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168796
Material required before date:		ID No.	67345

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty- Birla 7849	20kg	30	Bags		
2	Enamel White	4ltrs	4	Ltrs		
3	Exterior Primer-Water Based	20ltrs	10	Ltrs		
4	ACE Exterior - White	20ltrs	10	Ltrs		
5	Turpentine Oil	1ltrs	20	Ltrs		
6	Jantha Paste	500gms	30	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	05-07-2021	Sign. & Date	-7 JUL 2021

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