

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/21		Prepared by: Ho da	
PO/WO no. 79439		PO/WO Date. 21/10/21	
Supplier Name: Gargi Lunkamal & Son		PO/WO amount: 63,050/-	
Firm/Company: S S LLP		Project: Shop	
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.
1.	36832603	22/10/21	9827
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 63,050/-			
Amount F - Difference (A - E): GST-16% 63,050/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 6 ☒ No	
Payment - due date		13/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
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/-

Invoice No.	e-Way Bill No.	Dated
3750	181397492888	6-Nov-21
Delivery Note		Mode/Terms of Payment
asian paints, 368326003		Credit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
79439		21-Oct-20
Dispatch Doc No.		Delivery Note Date
		22-Oct-21, 2-Oct-21
Dispatched through		Destination

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

[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

INR Sixty Three Thousand Fifty Only

E. & O.E.

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

Total	53,432.10	4,808.89	9%	1.4
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

This is a Computer Generated Invoice

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



1. e-Way Bill Details

e-Way Bill No.: 181397492888 Mode: 1 - Road
Generated By: 36AABFG9288K1ZT Approx Distance: 16 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 6-Nov-21 2:55 PM
Valid Upto: 7-Nov-21 11:59 PM

2. Address Details

From

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

To

SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1Z7
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

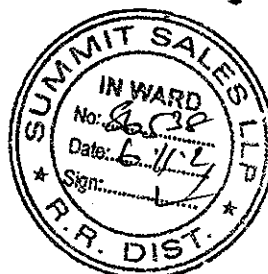
Ship To

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	Di: 23/10/21
MRN No:	Di:
Received By:	Sign: ✓
SUMMIT SALES LLP	



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

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

Page 1 of 2

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 Product Sum 5469	20.000 L	10.000 ✓	200 200 L
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000 ✓	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA Package Summary	20.000 L	10.000 ✓	200 400 L
Drum		20	
Others		10	

INWARD	
Inward No: 12104	Dt: 28/10/24
MRN No: 98282	Dt: 25/10/24
Received By:	Sign: ✓
SUMMIT SALES LLP	



Asian Paints Ltd ,

Purchase Order

Page(s) 1 Of 1

21-10-2021 16:08:59

Or



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
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurement	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	20kgs	10	Bags			
3	ACE Exterior White	20ltrs	10	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		03-08-2021		Sign. & Date			

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

APPROVED BY
05 AUG 2021
SOHAM MODI MANAGING DIRECTOR

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.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

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 - 20lts - buckets White	10.00	2,139.83	0.00	18.00	25,249.99
Total Order Value . . .					63,049.88

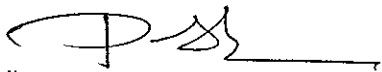
Rupees : Sixty Three Thousand Fourty Nine and Paise Eighty Eight Only.

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
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurement	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 : __/__/__