PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/21	Prepared by:	Hemba
PO/WO no.	83311 83311	PO / WO Date.	4/1/24
Supplier Name	Garji Venkanal & Sons	PO/WO amount	48,000/-
Firm/Company	SSLLP	Project	Shup
Sl. No.	Bill No.	Bill Date	Bill amount
1	4452	8/1/24	48,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3701-28579	4/1/24	100371	□ 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:	48,000/-
Amount E – PO / WO value:	48,000/-
Amount F – Difference (A – E): GST-18%	NIL

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	31/1/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 DEC 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 1,00,000/- . 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

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No.	Dated
4452	**8-Dec-21**
Delivery Note: ASIAN PAINTS, 370128579, 370127082	Mode/Terms of Payment: **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.: **83311**	Dated: **8-Dec-21**
Dispatch Doc No.	Delivery Note Date: 4-Dec-21, 4-Dec-21, 4-Dec-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	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**5 Nos**	2,850.00	2,415.25	Nos		**12,076.25**
2	**TRACTOR SUPREMA 0942 20LTR**	3209	**15 Nos**	2,249.99	1,906.77	Nos		**28,601.55**
								40,677.80
	CGST							**3,661.00**
	SGST							**3,661.00**
	Round Off							**0.20**
	Total		**20 Nos**					**₹ 48,000.00**

INWARD
Inward No: 17347 Dt: 7/12/21
MRN No: 100371 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17345 Dt: 7/12/21
MRN No: 100369 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88817 Date: 23/12 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
3209	28,601.55	9%	2,574.14	9%	2,574.14	5,148.28
Total	**40,677.80**		**3,661.00**		**3,661.00**	**7,322.00**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two 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

GANJI VENKANNA AND SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. **4452**	Dated **8-Dec-21**
	Delivery Note **ASIAN PAINTS, 370128579, 370127082**	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. **83311**	Dated **8-Dec-21**
	Dispatch Doc No.	Delivery Note Date **4-Dec-21, 4-Dec-21, 4-Dec-21**
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**5 Nos**	2,850.00	2,415.25	Nos		**12,076.25**
2	**TRACTOR SUPREMA 0942 20LTR**	3209	**15 Nos**	2,249.99	1,906.77	Nos		**28,601.55**
								40,677.80
	CGST							**3,661.00**
	SGST							**3,661.00**
	Round Off							**0.20**
	Total		**20 Nos**					**₹ 48,000.00**

E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
3209	28,601.55	9%	2,574.14	9%	2,574.14	5,148.28
Total	**40,677.80**		**3,661.00**		**3,661.00**	**7,322.00**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two 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

GANJI VENKANNA AND SONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-12-2021 16:19:49

83311
02.12.21 2:45:20

py

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**	83311	169220
	Doc Date	04-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	04-12-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	2,415.25	0.00	18.00	14,249.98
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	15.00	1,906.77	0.00	18.00	33,749.83
	Total Order Value . . .					**47,999.80**

Rupees : Fourty Seven Thousand Nine Hundred Ninty Nine and Paise Eighty 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 : 06/12/2021

Contact - -

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

1512

Requisition Form

Company Name:	SUMMIT SALES LLP			
Site & Phase :	SUMMIT HOUSING LLP		Date:	01-12-2021
Supplier			Time:	15:00PM
Material required before date:			Req. No.	169220
			ID No.	71773

S.No	Description	Size	Quantity	Units	Inward No	Da
1	Wall Care Putty 83303	30kgs	30	Bags		
2	OBD Day Break 83311	20ltrs	15	Nos		
3	ACE Exterior White	20ltrs	5	Nos		
4	Black Oxide	1kg	10	Nos		
5	Red Oxide	1kg	30	Nos		
6	Jantha Paste	500grms	40	Nos		
7	Araldite	500grms	40	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	01-12-2021	Sign. & Date	04 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

83311

Delivery Note

ISOSUJ 3123

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
370128579 / 04.12.2021
Order Number/Date
105398655 / 04.12.2021
Invoice Number/Date
1239518429 / 04.12.2021
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 : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight	379.350 KG	Net weight	361.800 KG
Volume	300 L		

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300
Product Sum TRACTOR SUPREMA			**300 L**
Package Summary			
Others		**15**	

INWARD
Inward No: 17347 Dt: 7/12/21
GRN No: 100371 Dt: 8/12/21.
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76390
Date: 23/12

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
04.12.2021 / 370128579
Customer Number
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

For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act

PO- 83311

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
370128579 / 04.12.2021
Order Number/Date
105398655 / 04.12.2021
Invoice Number/Date
1239518429 / 04.12.2021
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 : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 379.350 KG Net weight 361.800 KG
Volume 300 L

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300
Product Sum TRACTOR SUPREMA			**300 L**
Package Summary			
Others	**15**		

INWARD
Inward No: 17347 Dt: 7/12/21
MRN No: 100371 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
04.12.2021 / 370128579
Customer Number
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

All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act

Delivery Note

AP29T92250

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
370127082 / 04.12.2021
Order Number/Date
105398655 / 04.12.2021
Invoice Number/Date
1239517221 / 04.12.2021
STP Code : 1010196608

PO - ~~82985~~
PO - 83311

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	152.400 KG	Net weight	148.400 KG
Volume	100 L		

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum	**5**		

INWARD
Inward No: 17345 Dt: 7/12/21
MRN No: 100369 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96391
Date: 23/12
Sign:

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Po-~~82885~~
83311

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
370127082 / 04.12.2021
Order Number/Date
105398655 / 04.12.2021
Invoice Number/Date
1239517221 / 04.12.2021
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 : 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 152.400 KG Net weight 148.400 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	5.000	100
Product Sum 5469			**100 L**
Package Summary			
Drum	**5**		

58

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com