PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/21	Prepared by:	[illegible]
PO/WO no.	82585	PO / WO Date.	1/12/21
Supplier Name	Gangji Amlanah & Son	PO/WO amount	45,750/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4453	8/12/21	45,750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3700 22669	2/12/21	100282	☑ Yes ☐ No
2.	3700 17247		100370	☑ 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:	45,750/-
Amount E – PO / WO value:	45,750/-
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	30/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		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. **4453**	Dated **8-Dec-21**
Delivery Note ASIAN PAINTS, 370022669, 370017247	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **82585**	Dated **1-Dec-21**
Dispatch Doc No.	Delivery Note Date 2-Dec-21, 2-Dec-21, 2-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 EXTERIOR PRIMER 20 LTR**	32091090	**10 Nos**	3,150.00	2,669.49	Nos		**26,694.90**
2	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**5 Nos**	2,850.00	2,415.25	Nos		**12,076.25**
								38,771.15
	CGST							**3,489.40**
	SGST							**3,489.40**
	Round Off							**0.05**
	Total		**15 Nos**					**₹ 45,750.00**

INWARD
Inward No: 17335 Dt: 6/12/21
MRN No: 100282 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17346 Dt: 7/12/21
MRN No: 100370 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 8818
Date: 23/12
Sign:
R.R. DIST.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091090	26,694.90	9%	2,402.54	9%	2,402.54	4,805.08
32091010	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
Total	**38,771.15**		**3,489.40**		**3,489.40**	**6,978.80**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Seventy Eight and Eighty 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
GANJI VENKANNAH 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. **4453**	Dated **8-Dec-21**
	Delivery Note **ASIAN PAINTS, 370022669, 370017247**	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. **82585**	Dated **1-Dec-21**
	Dispatch Doc No.	Delivery Note Date **2-Dec-21, 2-Dec-21, 2-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 EXTERIOR PRIMER 20 LTR**	32091090	**10 Nos**	3,150.00	2,669.49	Nos		**26,694.90**
2	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**5 Nos**	2,850.00	2,415.25	Nos		**12,076.25**
								38,771.15
	CGST							**3,489.40**
	SGST							**3,489.40**
	Round Off							**0.05**
	Total		**15 Nos**					**₹ 45,750.00**

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

INR Forty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
32091090	26,694.90	9%	2,402.54	9%	2,402.54	4,805.08
32091010	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
Total	**38,771.15**		**3,489.40**		**3,489.40**	**6,978.80**

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

GANJI VENKANNA AND SONS

Authorised Signatory

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad
Delivery Number/Date
370022669 / 02.12.2021
Order Number/Date
105295872 / 02.12.2021
Invoice Number/Date
1239426392 / 02.12.2021
STP Code : 1010196608

PO - 82585

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 : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1585
APL Hyderabad
Surv N.57/D, Nagarjunasagar Rd, LB
500074 Bairamalguda, Hyderabad,TEL
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 307.200 KG Net weight 299.010 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
Package Summary			
Drum	**10**		

INWARD
Inward No: 17335 Dt: 6/12/21
MRN No: 100282 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76392
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

Delivering Plant Code
1585 / APL Hyderabad
Date/Doc. no.
02.12.2021 / 370022669
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. 82585

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad
Delivery Number/Date
370017247 / 02.12.2021
Order Number/Date
105295872 / 02.12.2021
Invoice Number/Date
1239421654 / 02.12.2021
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 : hemendra
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: 17346 Dt: 7/12/21
MRN No: 100370 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

PO. 82585

Delivery Note

Delivering Plant Code
1525 / APL Secunderabad

Delivery Number/Date
370017247 / 02.12.2021
Order Number/Date
105295872 / 02.12.2021
Invoice Number/Date
1239421654 / 02.12.2021
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 : hemendra
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: 17346 Dt: 7/12/21
MRN No: 100370 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

PO. 82585

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date
370017247 / 02.12.2021
Order Number/Date
105295872 / 02.12.2021
Invoice Number/Date
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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 : hemendra
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**		

59

For Asian Paints Ltd ,

Authorised Signatory.

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

Purchase Order

 01-12-2021 14:46:52

82585
09.11.21 4:15:58

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	82585	169172
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,669.49	0.00	18.00	31,499.98
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	5.00	2,415.25	0.00	18.00	14,249.98
				Total Order Value . . .		**45,749.96**

Rupees : Fourty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Six 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 : __/__/____

1455

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169172
Material required before date:		ID No.	71134

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Exterior Prime Water Based 82585	20ltrs	10	Ltrs		
2	ACE Exterior White	20ltrs	5	Ltrs		
3	Black Oxide Powder Base 82586	1kg	10	Nos		
4	Red Oxide Powder Base	1Kg	10	Nos		
5	White Cement	25kgs	5	Bags		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	09-11-2021	Sign. & Date	10 NOV 2021

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

SOHAM MODI
MANAGING DIRECTOR