(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/22	Prepared by	Sneha	Serial no.	1464
Supplier name	Ganji Venkannah & Sons			HO inward no.	
Firm/Company	Summit Sales llp	Project	SH LLP	HO received date	
PO/WO date	16/12/21	PO/WO No.	83611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4873	30/12/21	77,750/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101101	Proof of delivery matches MRN	☑ 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:	77,750/-
Amount E – PO / WO value:	107,749.81/-
Amount F – Difference (A – E):	29,999.81/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	Sneha	APPROVED [signature]			
Date	19/1/22	20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **4873**	e-Way Bill No. **101418559659**	Dated **30-Dec-21**
Delivery Note **ASIAN PAINTS, 370425307, 370421705**		Mode/Terms of Payment **CREDIT**
Reference No. & Date.		Other References
Buyer's Order No. **83611**		Dated **14-Dec-21**
Dispatch Doc No.		Delivery Note Date **15-Dec-21, 15-Dec-21, 15-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	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	32091010	**10 Nos**	2,300.00	1,949.15	Nos		**19,491.50**
2	**TRACTOR SUPREMA 0942 20LTR**	3209	**10 Nos**	2,375.00	2,012.71	Nos		**20,127.10**
3	**WHITE EXTERIOR PRIMER 20 LTR**	32091090	**10 Nos**	3,099.99	2,627.11	Nos		**26,271.10**
								65,889.70
	CGST							**5,930.08**
	SGST							**5,930.08**
	Round Off							**0.14**
	Total		**30 Nos**					**₹ 77,750.00**

SUMMIT SALES LLP
IN WARD
No: 89565
Date: 11/01
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Seventy Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32091010	19,491.50	9%	1,754.24	9%	1,754.24	3,508.48
3209	20,127.10	9%	1,811.44	9%	1,811.44	3,622.88
32091090	26,271.10	9%	2,364.40	9%	2,364.40	4,728.80
Total	**65,889.70**		**5,930.08**		**5,930.08**	**11,860.16**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty and Sixteen 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 SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-12-2021 14:51:08

83611
15.12.21 11:27:15

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)	Doc No	83611	169254
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	Doc Date	16-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	Quote Date	14-12-2021	
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	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,627.11	0.00	18.00	30,999.90
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	10.00	2,012.71	0.00	18.00	23,749.98
3	6570 - Paints - OBD - 20kgs - buckets *White*	10.00	1,949.15	0.00	18.00	22,999.97
4	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	2,542.37	0.00	18.00	29,999.97
					Total Order Value . . .	107,749.81

Rupees : One Lakh(s) Seven Thousand Seven Hundred Fourty Nine and Paise Eighty One 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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

part bill
Bill no:- 4873
dt :- 30/12/21
amount :- 77,750/-
Bal amount receivable/-

For ***Summit Sales LLP***
Authorised Signatory

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

Date : / /

Purchase Order

 14-12-2021 15:36:27 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)	**Doc No**	83611	169254
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	14-12-2021	
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For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 DEC 2021
SCHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name :

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

Date : __/__/____

1548

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169254
Material required before date:		ID No.	72016

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum 83565	30kgs	100	Bags		
2	Wall Care Putty	20kgs	10	Bags		
3	Exterior Primer Water Based	20ltrs	10	Ltrs		
4	OBD Day Break 83611	20ltrs	10	Ltrs		
5	OBD White For Ceiling	20kgs	10	Bags		
6	ACE Exterior White	20ltrs	10	Ltrs		
7	Black Oxide	1kg	20	Nos		
8	Red Oxide 83566	1kg	20	Nos		
9	White Cement	25kg	5	Bags		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	10-12-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

Po-83611

TS08 UF
1175

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
370425307 / 15.12.2021
Order Number/Date
105697980 / 15.12.2021
Invoice Number/Date
1239759065 / 17.12.2021
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 : hemender
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 502.900 KG Net weight 482.400 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
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	10		
Others	10		

INWARD
Inward No: 17430 Dt: 23/12/21
MRN No: 10110 Dt: 24/12/21
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,

83611

Delivery Note

Delivering Plant Code

1525 / APL Secunderabad

Delivery Number/Date
370421705 / 15.12.2021
Order Number/Date
105697980 / 15.12.2021
Invoice Number/Date
1239733437 / 15.12.2021
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 : hemender
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 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: 17386 Dt: 18/12/21
MRN No: 100822 Dt: 18/12/21
Received By: Sign:
SUMMIT SALES LLP

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For Asian Paints Ltd ,

Authorised Signatory.

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