PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/02/22	Prepared by	Vanajakshi	Serial no.	2362
Supplier name	Granji venkannah & sons			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/01/22	PO/WO No.	84939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5438	3/02/22	76,750/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,750/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103144	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:	76,750/-
Amount E – PO / WO value:	76,750/-
Amount F – Difference (A – E):	-
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	14/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Pochan			
Sign:	[signature]	[signature]			
Date	7/02/22	APPROVED 07 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	e-Way Bill No.	Dated
5438	191432390523	**3-Feb-22**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, 371927885		**CREDIT**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
84939		**28-Jan-22**
Dispatch Doc No.		Delivery Note Date
		28-Jan-22, 28-Jan-22
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**	2,349.99	1,991.52	Nos		**19,915.20**
2	**WHITE- Project ACE SUPREMA 20 LTR**	32091010	**10 Nos**	2,950.00	2,500.00	Nos		**25,000.00**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**10 Nos**	2,375.00	2,012.71	Nos		**20,127.10**
								65,042.30
	CGST							**5,853.81**
	SGST							**5,853.81**
	Round Off							**0.08**
	Total		**30 Nos**					**₹ 76,750.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9076
Date: 7/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six 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	44,915.20	9%	4,042.37	9%	4,042.37	8,084.74
3209	20,127.10	9%	1,811.44	9%	1,811.44	3,622.88
Total	**65,042.30**		**5,853.81**		**5,853.81**	**11,707.62**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred 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

Authorised Signatory

This is a Computer Generated Invoice

Po- 84939

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
371927885 / 28.01.2022
Order Number/Date
5090199093 / 28.01.2022
Invoice Number/Date
1240899106 / 28.01.2022
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 : 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 807.700 KG Net weight 779.200 KG
Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	9.000	180
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	1.000	20
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	9.000	180
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	1.000	20
Product Sum TRACTOR SUPREMA			**400 L**

SUMMIT SALES LLP
IN WARD
No: 77579
Date: 7/2
Sign:
R.R. DIST.

INWARD
Inward No: 17637 Dt: 2/2/22
MRN No: 103149 Dt: 2/02/22
Received By: Sign:
SUMMIT SALES LLP

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
28.01.2022 / 371927885
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

Package Summary

Drum	20
Others	10

For Asian Paints Ltd ,

Authorised Signatory.

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

Purchase Order

84939
08.01.22 12:01:49

 28-01-2022 16:40:10

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**	84939	169405
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-01-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-01-2022	
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*	10.00	2,500.00	0.00	18.00	29,500.00
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	1,991.52	0.00	18.00	23,499.94
			Total Order Value . . .			**76,749.91**

Rupees : Seventy Six Thousand Seven Hundred Fourty Nine and Paise Ninty 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.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
31 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 28/01/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169405
Material required before date:	10.01.2022	ID No.	73316

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD-Day Break	20ltrs	10	Ltrs		
2	OBD-White for ceiling 84939	20kg	10	Bags		
3	ACE-Exterior -White	20ltrs	10	Ltrs		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	25.01..2022	Sign. & Date	28 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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