

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/02/22		Prepared by: Vanjarkhi		Serial no. 2362	
Supplier name: Ganji Venkannah Sons				HO inward no.	
Firm/Company: SCLP		Project: SHLP		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	MD	Accountant	Accounts Manager
Name:	Vanjarkhi	Pachan			
Sign:	[Signature]	[Signature]			
Date	7/02/22	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 : 36AABFG9288K1Z7
PH NO : 27710339-27719935
MOB NO : 8247540893

Invoice No. **5438** e-Way Bill No. **191432390523** Dated **3-Feb-22**
Delivery Note **ASIAN PAINTS, 371927885** 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.

84939

Dated

28-Jan-22

Dispatch Doc No.

Delivery Note Date

28-Jan-22, 28-Jan-22

Dispatched through

Destination

Terms of Delivery

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

SI 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

CGST
SGST
Round Off

SUMMIT SALES LTD
INWARD
No: 90716
Date: 7/2
Sign: L
R.R. DIST.

Amount Chargeable (in words)

INR Seventy Six Thousand Seven Hundred Fifty Only

E. & O.E

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

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

Sold-to-party

265685

GANJI VENKANNAH & SONS

Page 1 of 2

Site Contact Person

hemender

Site Contact Person Ph

9618244433

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

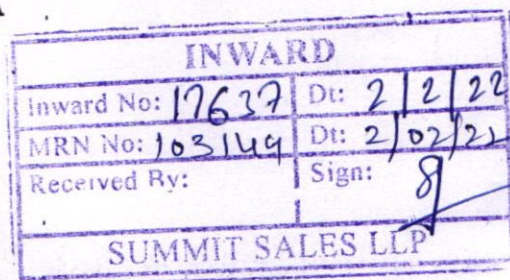
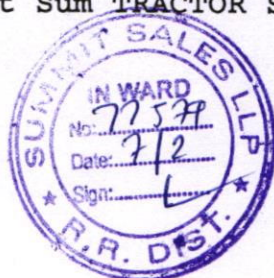
Weights (Gross/net) - Volumes - Selection

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 Product Sum 5469	20.000 L	10.000 ✓	200 200 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 Product Sum TRACTOR SUPREMA	20.000 L	1.000 ✓	20 400 L



Delivering Plant Code

1603 / APL Miyapur

Date/Doc.no.

28.01.2022 / 371927885

Customer Number

1010196608

Page 2 of 2

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

Others

20

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

Page(s) 1 Of 1

28-01-2022 16:40:10



84939

08.01.22 12:01:49

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	84939	169405
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
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

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 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 SLLP stock
- ☐ Other

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

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:		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	
N o	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			
Sign.& Date		25.01..2022		Sign. & Date			

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

