

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/03/22		Prepared by: Vanajarghi		Serial no. 2045	
Supplier name: SLLP Granj Venkannah & sons		Project: SLLP		HO inward no.	
Firm/Company: SLLP		PO/WO No. 85564		HO received date	
PO/WO date: 15/02/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5778	24/02/22	44,250/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges):		44,250/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos: 104014	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:		44,250/-
Amount E - PO / WO value:		44,250/-
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	21/03/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarghi				
Sign:	<i>[Signature]</i>				
Date	12/03/22				
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.

(ORIGINAL FOR RECIPIENT)



Dated

24-Feb-22

Mode/Terms of Payment

CREDIT

Other References

SUMMIT SALES LLP

Summit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Dated

15-Feb-22

Delivery Note Date	
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Destination

Terms of Delivery

Buyer (Bill to)

SUMMIT SALES LLP

Summit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SUMMIT SALES LTD.

IN WARD

No. 92206

Date: 11/3

Sign: [Signature]

DIST.

Amount Chargeable (in words)

INR Forty.Four Thousand Two Hundred Fifty Only

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
32091010			Rate	Amount	Rate	Amount	
		37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total		37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty 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 - 85564

Delivery Note

TS08066401

Delivering Plant Code

1585 / APL Hyderabad

Delivery Number/Date

372680262 / 17.02.2022

Order Number/Date

5090920257 / 17.02.2022

Invoice Number/Date

1241500221 / 17.02.2022

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

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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 457.200 KG Net weight

445.200 KG

Volume 300 L

Material
Description

Pack

Qty

Volume
Lt/Kg

54690674320

20.000 L

15.000 ✓

300

ACESUPREMA White M 20LT

Product Sum 5469

300 L

Package Summary

Drum

15

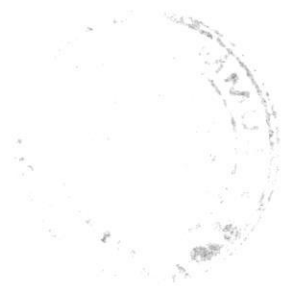
INWARD	
Inward No: 17738	Dt: 19/2/22
MRN No: 104014	Dt: 22/2/22
Received By: 	Sign: 
SUMMIT SALES LLP	



For Asian Paints Ltd ,

Authorised Signatory.

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



Delivering Plant Code
1585 / APL Hyderabad
Date/Doc. no.
17.02.2022 / 372680262
Customer Number
1010196608

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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

Purchase Order

Page(s) 1 Of 1

15-02-2022 15:45:51

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



85564

14.02.22 2:32:33

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	85564	169458
Doc Date	15-02-2022	
Quote No	Nil	
Quote Date	15-02-2022	
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	15.00	2,500.00	0.00	18.00	44,250.00
Total Order Value . . .					44,250.00

Rupees : Fourty Four Thousand Two Hundred Fifty 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 **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

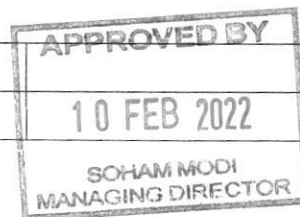
Date : __/__/__

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Requisition Form

Company Name:		SSLLP		Date:		09.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169458	
Material required before date:		10.01.2022		ID No.		73815	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE-Exterior-White 85564	20ltr	15	Ltrs			
2	Indigo Floor Paint Yellow 85511	4ltr	8	Ltrs			
3	Indigo Floor Paint Grey	4ltr	8	Ltrs			
Remarks: For Stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		09.02..2022		Sign. & Date			

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



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