6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Vanajakshi	Serial no.	2400
				HO inward no.	
Supplier name	Ganesh tube traders			HO received date	
Firm/Company	SSLLP	Project	SHLLP	Scan ID.	
PO/WO date	12/03/22	PO/WO No.	86337		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	757	21/03/22	43,896/-	☑ Yes ☐ No
2.	742	14/03/22	32,096/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75992/-
Proof of delivery by way of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105207, 105206 — 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:	75,992/-
Amount E – PO / WO value:	75,992/-
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	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			-
Sign:	[signature]	[signature]			
Date	23/03/22	23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor

Bill To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : **757** Ref. No. : **86337** Invoice Date : **21-Mar-2022**
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY** *30KG*	321490	18 %	**30 NO**	840.00	NO		**25,200.00**
2	**ARALDITE 500GMS**	350699	18 %	**20 NO**	600.00	NO		**12,000.00**
								37,200.00
	CGST							**3,348.00**
	SGST							**3,348.00**
				Total:				**43,896.00**

INWARD
Inward No: 17914 Dt: 22/3/22
MRN No: 105207 Dt: 23/3/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

Total Amount In Words: **INR Forty Three Thousand Eight Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
350699	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**37,200.00**		**3,348.00**		**3,348.00**	**6,696.00**

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Six Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

SUMMIT SALES LLP
IN WARD
No: 92509
Date: 22/3
Sign:
R.R. DIST.

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Jaquar ASTRAL SUDHAKAR VIKING Matrix Finolex ZOLOTO

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Bill To :	
SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : **742** Ref. No. : **85520** 86337 Invoice Date : **14-Mar-2022**
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	350699	18 %	**40 NO**	600.00	NO		**24,000.00**
2	**J PASTE**	350699	18 %	**40 NO**	80.00	NO		**3,200.00**
								27,200.00
	CGST							**2,448.00**
	SGST							**2,448.00**
							Total:	**32,096.00**

INWARD
Inward No: 17848 Dt: 15/3/22
MRN No: 105206. Dt: 23/3/22
Received By: Sign:
SUMMIT SALES LLP

Total Amount In Words: **INR Thirty Two Thousand Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total	**27,200.00**		**2,448.00**		**2,448.00**	**4,896.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Ninety Six Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

SUMMIT SALES LLP S.R. DIST.
IN WARD
No: 92510
Date: 23/3
Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SECBAD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Supreme SUDHAKAR ASTRAL VIKING Matrix Finolex

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

In. 17747
22/12/22

 12-03-2022 12:52:55

Purchase Order

Origin

86337
28.02.22 2:52:29

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	86337	169550
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	30.00	840.00	0.00	18.00	29,736.00
2	6548 - Paints - Janata Paste - NA - kgs *500grms*	40.00	80.00	0.00	18.00	3,776.00
3	7109 - Plumbing - other - Araldite - other - gms *500grms*	60.00	600.00	0.00	18.00	42,480.00
					Total Order Value . . .	**75,992.00**

Rupees : Seventy Five Thousand Nine Hundred Ninty Two 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 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. Final payment as per actual weighment. Above order for Stock 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 deli vary /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
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 12/03/2022

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169550
Material required before date:		ID No.	74589

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe	3/4"	20	Bundles		
2	Janatha paste	500grams	40	Nos		
3	Araldite 86337	500grams	60	Nos		
4	Wall care putty	30kg	30	Bags		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	10.03..2022	Sign. & Date ✓	12 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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