

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH	Serial no.	3456
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	SLLP	Project	SALLP	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87424	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	47.	23/04/2022	13,016/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			13,016/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106405	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			13,016/-		
Amount E - PO / WO value:			13,016/-		
Amount F - Difference (A - E):			=NIL-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		02/05/2022			
Remarks:					
Approved by	Purchase Officer	Purchase	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 24 APR 2022 MINISH PARIKH MANAGER PROCUREMENT </div>				
Sign:					
Date					
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 weightment 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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



GANESH TUBE TRADERS

Bill To :
SUMMIT SALES LLP
 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad
 36ACQFS2044C1Z7
 Telangana
 Ship To :
SUMMIT SALES LLP
 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad
 36ACQFS2044C1Z7
 Telangana

Invoice No. : 47
 Ref. No. : 87424
 Invoice Date : 23-Apr-2022
 Destination :
 Vehicle No. :
 E-way Bill No :
 Despatch From :

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 25 KG	252329	28 %	5 NO	485.00	NO		2,425.00
2	WALL PUTTY 30kg	321490	18 %	10 NO	840.00	NO		8,400.00
								10,825.00
CGST								1,095.50
SGST								1,095.50
Total:								13,016.00

INWARD
 Inward No: 18048 Dt: 23/4/22
 MRN No: 106405 Dt: 24/4/22
 Received By: Sign: [Signature]
SUMMIT SALES LLP

SUMMIT SALES LLP
 IN WARD
 No: 93652
 Date: 24/4
 Sign: [Signature]
 R.R. DIST.

Total: 13,016.00

Total Amount in Words: INR Thirteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	2,425.00	14%	339.50	14%	339.50	679.00
321490	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	10,825.00		1,095.50		1,095.50	2,191.00

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

Company's Bank Details

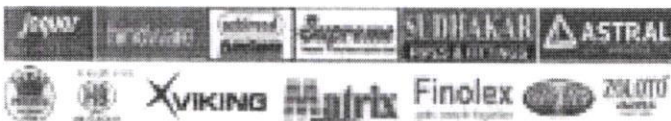
Bank Name : **HDFC BANK**
 A/c No. : **50200014835551**
 Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

For **GANESH TUBE TRADERS**



Declaration

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



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

Purchase Order

Page(s) 1 Of 1

16-04-2022 12:02:45



87424

04.04.22 1:33:44

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
9246330441.

66568587/ 66384751

9949248666

Doc No	87424	169689
Doc Date	15-04-2022	
Quote No	Nil	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
2 6602 - Paints - Wall Care Putti - NA - kgs 30kg	10.00	840.00	0.00	18.00	9,912.00
Total Order Value . . .					13,016.00

Rupees : Thirteen Thousand Sixteen 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

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. Final payment as per actual weightment. Above order for Stock 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 **Ganesh Tube Traders**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13.04.2022	
Site & Phase :		SLLP-SOV SHLP		Time:		10:57	
Supplier				Req.No.		169689	
Material required before date:			ID No.			75606	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Wall care putty 87424	20kg	10	Bags			
2.	White cement	25kg	5	Bags			
Remarks: For Stock replenishing purpose.							
Prepared By		Vanajakshi		Approved by			
Sign.& Date		13.04.2022		Sign. & Date			



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