PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH.	Serial no.	**4527**
~~Supplier name~~	Ganesh Tube Trader's			~~HO inward no.~~	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	23/05/2022	PO/WO No.	88520	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	117	25/05/2022	67,028/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,028/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107777.	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:	67,028/-
Amount E – PO / WO value.	67,028/-
Amount F – Difference (A – E):	NIL.
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	08/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 MAY 2022			
Date		MINISH PAREKH MANAGER PURCHASE			
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.

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. : **117** Ref. No. : **88520** Invoice Date : **25-May-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**	900.00	NO		**27,000.00**
2	**WHITE CEMENT 25 KG**	252329	28 %	**10 NO**	535.00	NO		**5,350.00**
3	**ARALDITE 500GMS**	350699	18 %	**40 NO**	600.00	NO		**24,000.00**
								56,350.00
	CGST							**5,339.00**
	SGST							**5,339.00**
					Total:			**67,028.00**

INWARD
Inward No: 8190 Dt: 26/5/22
MRN No: 107777 Dt: 27/5/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

Total Amount In Words: **INR Sixty Seven Thousand Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
252329	5,350.00	14%	749.00	14%	749.00	1,498.00
350699	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**56,350.00**		**5,339.00**		**5,339.00**	**10,678.00**

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Eight Only**

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94834 Date: 27/5 Sign:

For GANESH TUBE TRADERS

Authorised Signatory

Jaquar hindware Supreme SUDHAKAR ASTRAL VIKING Matrix Finolex ZOLOTO

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

e-Way Bill

E-Way Bill No:	**1514 7870 5565**
E-Way Bill Date:	26/05/2022 01:46 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	26/05/2022 01:46 PM [33Kms]
Valid Until:	27/05/2022

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-501301
Document No.	117
Document Date	25/05/2022
Transaction Type:	Regular
Value of Goods	67028
HSN Code	3214 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	26/05/2022 01:46 PM	36ADBPJ8881C1ZJ	-	-

151478705565

Purchase Order

Page(s) 1 Of 1 23-05-2022 15:50:34

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

88520
20.05.22 3:37:20

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	88520	169805
Doc Date	23-05-2022	
Quote No	Nil	
Quote Date	26-04-2022	
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	900.00	0.00	18.00	31,860.00
2	6549 - Paints - White Cement - 25kgs - bags	10.00	535.00	0.00	28.00	6,848.00
3	7109 - Plumbing - other - Araldite - other - gms *500grms*	40.00	600.00	0.00	18.00	28,320.00
				Total Order Value . . .		**67,028.00**

Rupees : Sixty Seven Thousand Twenty Eight 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
25 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169805
Material required before date:		ID No.	76693

No	Description		Size	Quantity	Units	Inward No	Date
1.	Wall care putty	88520	20kg	30	Bags		
2.	White cement	88520	25kg	10	Bags		
3.	Araldite	88520	500grams	40	Nos		
4.	Green hose pipe	88521	3/4"	20	Bundles		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	21.05.2022	~~Sign. & Date~~	21 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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