

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/06/2022		Prepared by	MINISH		Serial no.	5164			
Supplier name		Ganesh Tube Traders				HO inward no.					
Firm/Company		SLLP		Project	SHLLP		HO received date				
PO/WO date		03/06/2022		PO/WO No.	88900		Scan ID.				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	153		11/06/2022		28,320/-		<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):					28,320/-						
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.:		108428-			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:					28,320/-						
Amount E – PO / WO value:					28,320/-						
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				20/06/2022							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				APPROVED							
Sign:				14 JUN 2022							
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 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:



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. : 153 Ref. No. : 88900 Invoice Date : 11-Jun-2022 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
	CGST							2,160.00
	SGST							2,160.00

INWARD

Inward No: 18289	Di: 11/6/22
MRN No: 108428	Di: 13/6/22
Received By:	Sign:

SUMMIT SALES LLP

Total: 28,320.00

Total Amount In Words: INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty 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
 Authorised Signatory

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

Logos: JCB, Ashok Leyland, Ashok, Supreme, SUDHAKAR, ASTRA, VIKING, Matrix, Finolex, ZOLIX

SUMMIT SALES LLP
 INWARD
 No: 95472
 Date: 13/6/22
 Sign: [Signature]

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

10-06-2022 12:10:07 PM

88900
20.05.22 3:37:23

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	88900	169845
Doc Date	03-06-2022	
Quote No	Nil	
Quote Date	01-05-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500grms	40.00	600.00	0.00	18.00	28,320.00
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty 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 weight. 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**

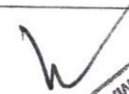
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		01.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169845	
Material required before date:			ID No.			76955	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC-Thread end plug	1/2"	500	Nos			
2.	CPVC-Pipe	1 1/4"	45	Nos			
3.	CPVC-Concealed stop cock	3/4"	30	Nos			
4.	Araldite	500g	40	Nos	88898		
5.	CPVC-Union	1 1/4"	40	Nos	88900		
6.	CPVC-MTA Brass	3/4"X3/4"	40	Nos			
7.	CPVC-FTA Brass	3/4"X3/4"	40	Nos			
8.	CPVC-Reducer Tee	1 1/4"X3/4"	70	Nos			
9.	CPVC-MTA Brass	1 1/4"	20	Nos			
10.	CPVC-FTA Brass	1 1/4"	20	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Ramya		Approved by			
Sign & Date		01.05.2022		Sign. & Date			

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


APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
1 JUN 2022

88787