PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5958
Supplier name	Ganesh Tube Traders.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	02/07/22	PO/WO No.	89636.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	206.	06/07/22	17,142/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,142/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109333.	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:	17,142/-
Amount E – PO / WO value:	17,142/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. : **206** Ref. No. : **89636** Invoice Date : **6-Jul-2022** Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY** *30KG*	321490	18 %	**10 NO**	900.00	NO		**9,000.00**
2	**RED OXIDE** *BLACK*	350699	18 %	**15 NO**	75.00	NO		**1,125.00**
3	**RED OXIDE**	350699	18 %	**20 NO**	75.00	NO		**1,500.00**
4	**WHITE CEMENT 25 KG**	252329	28 %	**5 NO**	535.00	NO		**2,675.00**
								14,300.00
	CGST							**1,420.75**
	SGST							**1,420.75**
	ROUND OFF							**0.50**
					Total:			**17,142.00**

INWARD
Inward No: 18396 Dt: 6/7/22
MRN No: 109 333 Dt: 7/7/22
Received By: Sign:
SUMMIT SALES LLP

9246336648
6/7/22

Total Amount In Words: INR Seventeen Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	9,000.00	9%	810.00	9%	810.00	1,620.00
350699	2,625.00	9%	236.25	9%	236.25	472.50
252329	2,675.00	14%	374.50	14%	374.50	749.00
Total	**14,300.00**		**1,420.75**		**1,420.75**	**2,841.50**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty One and Fifty paise 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: 96354
Date: 8/7/22
Sign:

For GANESH TUBE TRADERS
GANESH TUBE TRADERS SEC'BAD
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

Purchase Order

 05-07-2022 14:02:41

89636
29.06.22 2:18:55

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	89636	169946
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	20-06-2022	
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*	10.00	900.00	0.00	18.00	10,620.00
2	6517 - Paints - Black oxide powder - NA - kgs *500grms*	15.00	75.00	0.00	18.00	1,327.50
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6549 - Paints - White Cement - 25kgs - bags	5.00	535.00	0.00	28.00	3,424.00
				Total Order Value . . .		**17,141.50**

Rupees : Seventeen Thousand One Hundred Fourty One and Paise 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 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 ***Summit Sales LLP***

Authorised Signatory

04/07/22

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLP	Date:	29.06.2022			
Site & Phase :	SHLLP	Time:	00:00			
Supplier:		Req. No.	169946			
Material required before		ID No.	77666			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP4741-Paints -Wall Putty- Cement --JK-20Kgs-bags	10	61	10		
2	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags 89636	15	26	15		
3	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	20	22	20		
4	PAWC4259-Paints -White cement--JK-25Kgs-bags	5	20	5		
5	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	8	0	8		
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshhi					
Approved By:						
Sign & Date:						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR