

PURCHASE DIVISION
Advice for approval for credit to supplier



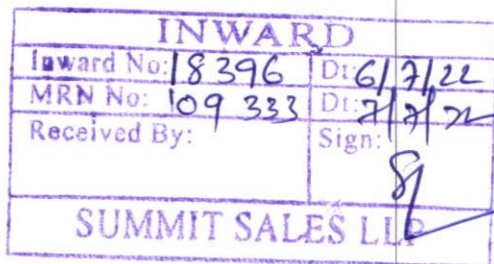
Date: 08/07/22		Prepared by: MINISH		Serial no. 5958	
Supplier name: Ganesh Tube Traders.				HO inward no.	
Firm/Company: SLLP.		Project: SLLP.		HO received date	
PO/WO date: 02/07/22		PO/WO No. 89686.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	206.	06/07/22	17,142/-	☒ Yes ☐ 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:	APPROVED 08 JUL 2022 MINISH PARIKH MANAGER PURCHASEMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.



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	

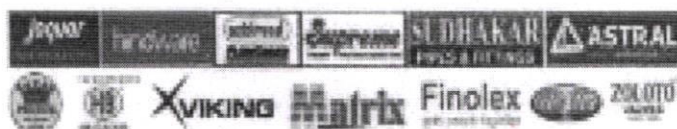
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 30KG	321490	18 %	10 NO	900.00	NO		9,000.00
2	RED OXIDE BLACK	350699	18 %	15 NO	75.00	NO		1,125.00
3	RED OXIDE	350699	18 %	20 NO	75.00	NO		1,500.00
4	WHITE CEMENT 25 KG	252329	28 %	5 NO	535.00	NO		2,675.00
				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


Total: 17,142.00
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

For GANESH TUBE TRADERS

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

Purchase Order

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05-07-2022 14:02:41



89136

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
9246330441.

66568587/ 66384751

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

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

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 delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : 07/07/22

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	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 Replenishing Purpose.									
	Engineer	Project Manager		Purchase					
Prepared By:	Vanajakshhi								
Approved By:									
Sign & Date:									

✓

MD

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

