

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/22		Prepared by	MINISH		Serial no.	6564	
Supplier name		Ganesh Tube Grader's				HO inward no.			
Firm/Company		SLLP		Project	SHLLP.		HO received date		
PO/WO date		18/07/22		PO/WO No.	90149		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	231		21/07/22		3,776/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.					1		☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,776/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	109847.				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:							✓ 3,776/-		
Amount E – PO / WO value:							3,776/-		
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				01/08/22					
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

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.

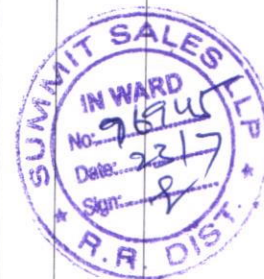
8284



Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 231 Ref. No. : 90149 Invoice Date : 21-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	J PASTE	350699	18 %	40 NO	80.00	NO		3,200.00
	CGST							288.00
	SGST							288.00

9246364748

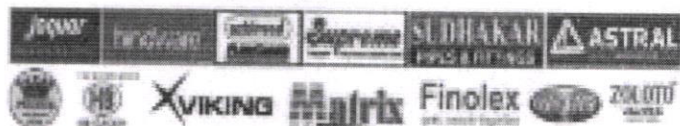

Total: 3,776.00
Total Amount In Words: INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six 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 : ganeshtubetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

19-07-2022 11:19:41

90149
14.07.22 12:47:27

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.

Doc No 90149 169996
Doc Date 18-07-2022
Quote No Nil
Quote Date 18-07-2022
SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs 500grms	40.00	80.00	0.00	18.00	3,776.00
Total Order Value . . .					3,776.00

Rupees : Three Thousand Seven Hundred Seventy Six 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 Replenishing 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: SLLP

Site & Phase : SHLLP

Supplier:

Material required before

Date: 14.07.2022

Time: 11:00

Req. No. 169996

ID No. 78135

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	40	40	40		
2	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	125	245	125		
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	50	73	50		
4	PLUM2418-Plumbing-PVC-SWR-Vent cover --100mm-Nos	30	27	30		
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length	40	14	40		
6	PLUM5802-Plumbing-PVC-SWR-Vent cover --75mm-Nos	20	37	20		
7	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	18	26	18		
8						
9						
10						

90149

Remarks: For Stock Replenishing Puropose.

Engineer

Vanajakshi

Prepared By:

Approved By:

Sign & Date:

Purchase

Project Manager

MD

APPROVED BY

15 JUL 2022

SOHAM MODI
MANAGING DIRECTOR