PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH	Serial no.	6564
Supplier name	Ganesh Tube Trader's			HO inward no.	
Firm/Company	SSLLP	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.				□ 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

APPROVED
23 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
For Strong & Fast

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**
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	**J PASTE**	350699	18 %	**40 NO**	80.00	NO		**3,200.00**
	CGST							**288.00**
	SGST							**288.00**
							Total:	**3,776.00**

INWARD
Inward No: 18453 Dt: 23/7/22
MRN No: 109847 Dt: 23/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9645
Date: 23/7
Sign:

9246364748

Total Amount In Words: **INR Three Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

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

19-07-2022 11:19:41

Purchase Order

C

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.

GSTIN 36ADBPJ8881C1ZJ   66568587/ 66384751
9246330441.   9949248666

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

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
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 Replenshing 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

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name: SSLLP

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	90149	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							

Remarks: For Stock Repleneshing Puropose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vanajakshi			
Approved By:				APPROVED BY 15 JUL 2022 SOHAM MODI MANAGING DIRECTOR
Sign & Date:				