PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH.	Serial no.	6563
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	16/07/22	PO/WO No.	90131	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	230	21/07/22	28,320/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28,320/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109848.	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:	28,320/-
Amount E – PO / WO value:	28,320/-
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:		APPROVED			
Sign:		23 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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:

Clair

Bill To :	
SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : **232** Ref. No. : **90131** Invoice Date : **21-Jul-2022** Destination : Vehicle No. :
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	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**
					Total:			**28,320.00**

INWARD
Inward No: 18454 Dt: 23/7/22
MRN No: 109848 Dt: 23/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No. 96946 Date: 23/7 Sign: R.R. DIST.

9246364748

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

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

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

Authorised Signatory

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

Purchase Order

 16-07-2022 12:26:48

90131
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	90131	169973
Doc Date	16-07-2022	
Quote No	Nil	
Quote Date	16-07-2022	
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
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:	SSLP	Date:	08.07.2022		
Site & Phase :	SHLLP	Time:	00:00		
Supplier:		Req. No.	169973		
Material required before date:		ID No.	77868		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	200	305	200	
2	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	400	349	400	
3	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15mm-Nos	50	38	50	
4	PLUM1447-Plumbing-CPVC-Thread End Plug---15mm-Nos	500	286	500	
5	PLUM6024-Plumbing-CPVC-End Cap---15mm-Nos 90026	90	60	90	
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	48	0	48	
7	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	50	140	50	
8	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos 3/4x3/4	20	0	20	
9	PLUM9123-Plumbing-CPVC-FABT---20x15mm-Nos 3/4x3/4	20	0	20	
10	CHEM4746-Chemicals-Araldite---450gms-Nos 90131	40	19	40	
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshhi				
Approved By:					
Sign & Date:					

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR