

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/22	Prepared by	Prabhakar	Serial no.	7139
Supplier name		Ganish tube traders			HO inward no.	
Firm/Company		SS11P	Project	SH11P	HO received date	
PO/WO date		27/7/22	PO/WO No.	90463	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	259	5/8/22	24,780/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					24,780/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	110336			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					24,780/-	
Amount E – PO / WO value:					28,1320/-	
Amount F – Difference (A – E):					3540/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			22/8/22			
Remarks:			Part bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Prabhakar					
Sign:	13/8/22					
Date	13 AUG 2022					
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 weightment 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.

1817



Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana Ship To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 259 Ref. No. : 90463 Invoice Date : 5-Aug-2022 Destination : Vehicle No. : E-way Bill No : Despatch From :
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS ✓	350699	18 %	35 NO ✓	600.00	NO		21,000.00
	CGST							1,890.00
	SGST							1,890.00



INWARD

Inward No: 18520	Di: 5/8/22
MRN No: 110336	Di: 6/8/22
Received By:	Sign: [Signature]

SUMMIT SALES LLP

Total: 24,780.00

Total Amount In Words: INR Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

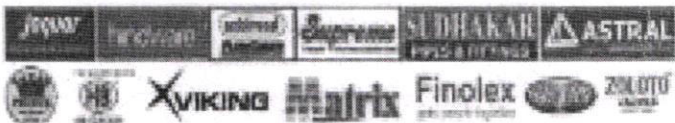
For **GANESH TUBE TRADERS**



Authorised Signatory

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 : ganeshtribetraders@gmail.com



Purchase Order


90463
14.07.22 12:47:30

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	90463	170017
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
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 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	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
- 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 deli vary /DC can be sent by email.

S.no.	Bill no.	Di.	Amount
1.	259	5/8/22	24780
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory



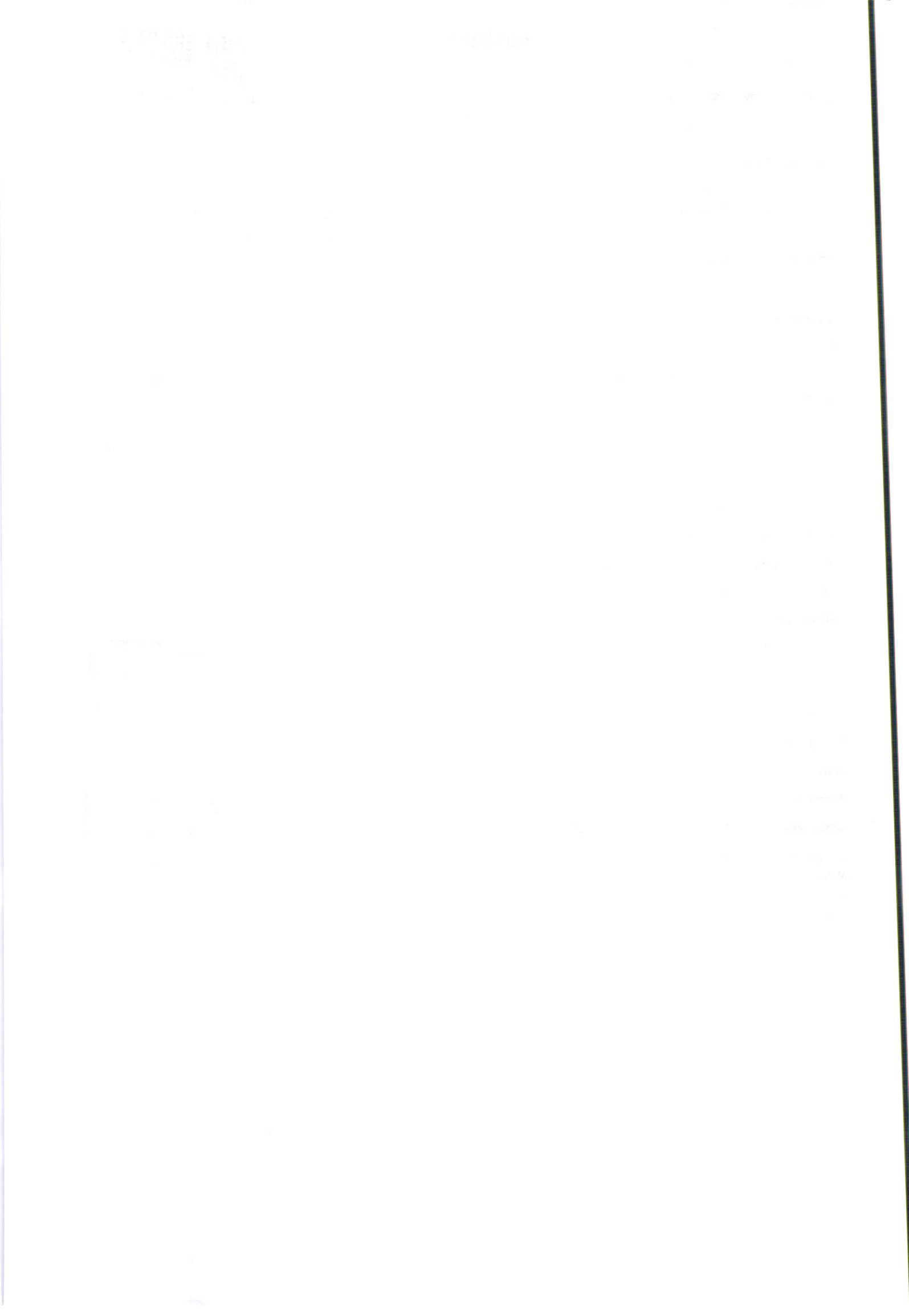
Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ___/___/___



Requisition Form		Date:		20.07.2022			
Company Name: SLLP		Time:		11.00			
Site & Phase : SHLLP		Req. No.		170017			
Supplier:		ID No.		78258			
Material required before date:		Qty required		Qty available at site		Order Qty Inward No	
1	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	400	85	400			
2	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	50	95	50			
3	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	30	10	30			
4	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	45	64	45			
5	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	90	27	90			
6	CHEM4746-Chemical-Araldite---450gms-Nos	40	0	40			
7	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	360	169	360			
8							
9							
10							
Remarks: For Stock Replenishing Purpose.							
Engineer							
Prepared By: Vanajakshi							
Approved By: Prabhakar						Purchase	
Sign & Date:							

APPROVED BY
 22 JUL
 SOHAM MODI
 MANAGING DIRECTOR