**PURCHASE DIVISION** Advice for approval for credit to supplies

Date:	88 8/22	Prepare	d by	mast	aka	Serial no.			2
Supplier name	Barresh !	Tulo	- Da	1		HO inwar	d no.		1.54
Firm/Company	88228	Project		8414	P	HO receiv	ed date		
PO/WO date	918	PO/WO	No.	90		Scan ID.			
Sl no.	Bill no.		Bill	date		Bill amount		Original attached	
1.	292 19/8/22 32,			,2,096	70	₩ Yes □ N	lo		
2.	•							□ Yes □ N	О
3.						1		□ Yes □ N	0
4.				-				□ Yes □ N	0
	s total (Excluding Tran						32	,096-00	
Proof of delivery	by way of: DCs/bill	□ Steel r	eport  RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 In:	stallation report	
MRN nos.:					of delivery	L	✓ Yes □ No		
UP ACCOUNTS	1108				matche	s MRN			
	r Credits : Transportati	on charges	3				_	-	
Amount C –Other	r Debits :						-		
Amount D (D=A-	+B-C) – Amount to be	credited to	the supplie	er:			32	,096-00	
Amount E – PO /	WO value:						32	-,096-e0 -,096-e0	-
Amount F – Diffe	erence (A – E):								
Quantity received	as per PO /WO		□ Yes □	Excess receiv	ved   Sh	ort received	□ Part ı	received	
Close PO / WO			Yes 🗆	No – wait for	balance	material	Other	V 9	
Payment – due da	ite			29/8	22				
Remarks:									
Approved by	Purchase Officer		chase	M D		Accoun	tant	Accounts	
			nager					Manager	
Name:		A DESCRIPTION OF THE PERSON NAMED IN	Sphan						
Sign:	1	PPROY	202	_					
Date	18	2 AUG	2022		-	Hate 201		Above 20k	
Approval limit	Upto 20k	Above 2	0k ANAR	Above 100	K	Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplie and the fills 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.

- - 7432h

## TAX INVOICE



GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



: 292 Invoice No. Bill To : SUMMIT SALES LLP 90816 Ref. No. 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad : 19-Aug-2022 Invoice Date 36ACQFS2044C1Z7 Destination Telangana Ship To: Vehicle No.

SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7

E-way Bill No

	ACQFS2044C1Z7			1	Despatch Fron	n :		
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	y Rate	per	Disc. %	Amount
No.	J PASTE	350699 350699	18 % 18 %	40 N 40 N		NO NO		3,200.00 24,000.00
2	ARALDITE 500GMS	330033				27,200.00		
	CGST SGST							2,448.00 2,448.00
		(4)						
	INWARD  Inward No:   8570   Dt: 20   8   22  MRN No:   10 898   Dt: 20   8   22  Received By: Sign:							
	SUMMIT SALES LLP							32,096.00
	Security (Alexander)				Total:			32,000.00

•	INR Thirty Two Thousar	nd Ninety Six	Only				Total
I Otal Alliount in the		Taxable	Cen	tral Tax		ite Tax	Tax Amoun
HSN/SA	C	Value	Rate	Amount	Rate	2.448.00	4.896.0
		27,200.00	9%	2,448.00	9%	2,448.00	4.896.0
350699	Total	27,200.00		2,448.00		2,440.00	.,,

Tax Amount (in words): INR Four Thousand Eight Hundred Ninety Six Only

Company's Bank Details Bank Name : HDFC BANK

: 50200014835551

A/c No. Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

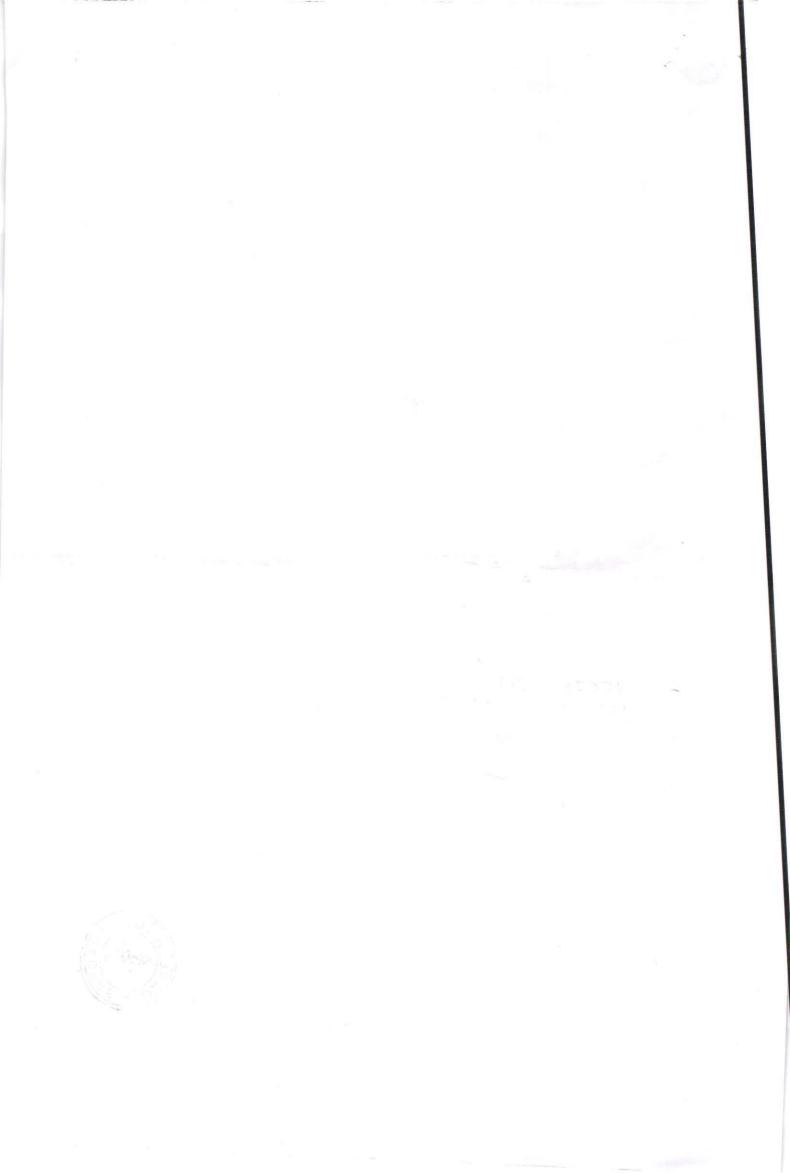
We declare that this invoice shows the actual price of the goods described and



For GANESH TUBE TRADERS ignatory

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

09-08-2022 12:29:08

From Company: **Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



29.07.22 12:09:36

Supplier Details					
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ra	Doc No	90816	170062		
o 1 5/5/11, old Gliasillandi, Ra	Doc Date	09-08-2022			
GSTIN 36ADBPJ8881C1ZJ	Quote No	Nil			
9246330441.	00.402	66568587/ 66384751	<b>Quote Date</b>	09-08-2022	
7240330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 515300 - CHEM-Chemical - Jantha Paste-EpoxyBharat Polymers - 400gms - Nos	40.00	80.00	0.00	18.00	3,776.00
2 474600 - CHEM-Chemical - Araldite 450gms - Nos	40.00	600.00	0.00	18.00	28,320.00
Rupees : Thirty Two Thousand Ninty Six Only.		Total Or	der Value		32,096.00

## 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

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

☐ Other

weighment. Above order for Stock Replenshing purpose. Nil

Completion Date

Measurment

Nil

Security

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

Accepted the above Terms And Conditions

MANAGING DIRECTOR

High Value/quantity beyond limits.

Approval or technical details/clarification

Po/Req. processed-post approval.

For MDs APPROVAL

☐ Replenishing SSLLP stock

For Ganesh Tube Traders

Name :			

Date : \_\_/\_\_/\_\_

	Ö	Y         Oty available         Order Qty Inward No         Inward Date           40         2         40           40         0         40           600         150         600		Purchase MD 0 6 AUG 2022
Requisition Form Company Name: SSLLP Site & Phase: SHLP	D I	CHEM5153-Chemical-Jantha Paste-EpoxyBharat Polymers-400gms-Nos QDS(6)  CHEM4746-Chemical-Araldite450gms-Nos  HARD6904-Hardware-Green hose pipe20MM-mtrs  QDS 13-  600	9 h	Prepared By: M. Vanajakshi Approved By: Prabhakar Sign & Date: