

PURCHASE DIVISION
Advice for approval for credit to supplier

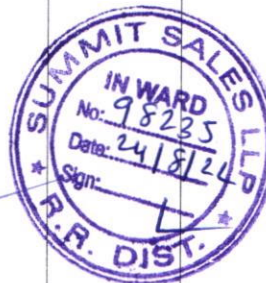


Date: 29/8/22		Prepared by: Deepa		Serial no. 7671	
Supplier name: Ganesh tube traders				HO inward no.	
Firm/Company: eshnp		Project: eshnp		HO received date	
PO/WO date: 13/8/22		PO/WO No. 91005		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	295	23/8/22	6,848	☒ Yes ☐ No	
2.	294	22/8/22	30975	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,823/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111029, 110950		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:				37,823/-	
Amount E – PO / WO value:				37,823/-	
Amount F – Difference (A – E):				-	
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		5/9/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	P. Prabhakar			
Sign:					
Date	29/8/22	8 0 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 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.

Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 295 Ref. No. : 91005 Invoice Date : 23-Aug-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	WHITE CEMENT 25 KG	252329	28 %	10 NO	535.00	NO		5,350.00
	CGST							749.00
	SGST							749.00


Total: 6,848.00
Total Amount In Words: INR Six Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
252329	5,350.00	14%	749.00	14%	749.00	1,498.00
Total	5,350.00		749.00		749.00	1,498.00

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

Company's Bank Details

 Bank Name : **HDFC BANK**

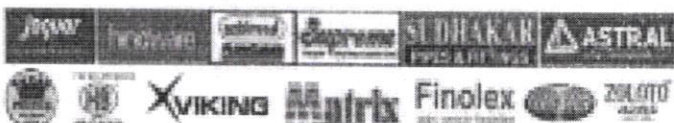
 A/c No. : **50200014835551**

 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


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



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 294 Ref. No. : 91005 Invoice Date : 22-Aug-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	

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
2	RED OXIDE	350699	18 %	20 NO ✓	75.00	NO		1,500.00
3	RED OXIDE Black	350699	18 %	10 NO ✓	75.00	NO		750.00
								26,250.00
								CGST
								SGST
								2,362.50
								2,362.50

INWARD	
Inward No: 18581	Dr: 23/8/22
MRN No: 110950	Dr: 23/8/22
Received By:	Sign:
SUMMIT SALES LLP	

Total: 30,975.00

Total Amount In Words: INR Thirty Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
Total	26,250.00		2,362.50		2,362.50	4,725.00

Tax Amount (in words) : INR Four Thousand Seven Hundred Twenty Five Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

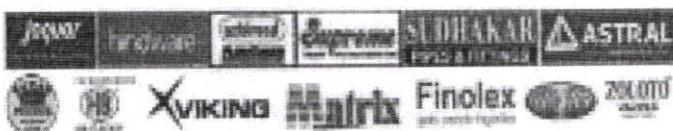
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

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

Authorised Signatory



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

18-08-2022 11:51:54



91005

17.08.22 12:41:52

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	91005	170094
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
SupplyType	Supply	

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
2 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	10.00	75.00	0.00	18.00	885.00
3 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	20.00	75.00	0.00	18.00	1,770.00
4 425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	10.00	535.00	0.00	28.00	6,848.00
Total Order Value . . .					37,823.00

Rupees : Thirty Seven Thousand Eight Hundred Twenty Three 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**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 delivery /DC can be sent by email.For **Summit Sales LLP**

Authorised Signatory

Accepted the above terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

[illegible]