

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/10/22		Prepared by: Prabhakar		Serial no. 9518	
Supplier name: Gnush Pulse Traders				HO inward no.	
Firm/Company: 88220		Project: SHLLP		HO received date	
PO/WO date: 7/10/22		PO/WO No. 92591		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	404	4/10/22	28,320.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,320.00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112685	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 28,320.00

Amount E – PO / WO value: 28,320.00

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: 24/10

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

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



The Strong to Resist

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. : **404**
Ref. No. : **92591**
Invoice Date : **11-Oct-2022**
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

SI 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

INWARD

Inward No: 18842	Dt: 13/10/22
MRN No: 112685	Dt: 14/10/22
Received By:	Sign:

SUMMIT SALES LLP

Total Amount In Words: INR Twenty Eight Thousand Three Hundred Twenty Only **Total: 28,320.00**

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

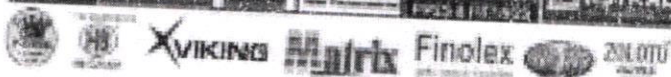
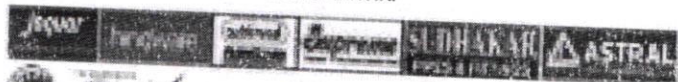
Bank Name : **HDFC BANK**

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**



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

07-10-2022 12:33:08 PM



92591

03.10.22 5:34:56

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
9246330441.

66568587/ 66384751

9949248666

Doc No	92591	170262
Doc Date	07-10-2022	
Quote No	Nil	
Quote Date	30-09-2022	
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
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

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

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLLP		Date:		30.09.2022	
Site & Phase :		SHLLP		Time:			
Unit No./Block No.							
Supplier:				Req. No.		170262	
Material required before date:				ID No.		80312	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	CHEM4746-Chemical-Araldite---450gms-Nos	40	0	40			
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	100	3	100			
3	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	80	3	80			
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Stock Replenishing Purpose.					
Prepared By:		Engineer		Project Manager		Purchase	
Approved By:		Vanajakshi					
Sign & Date:		Prabhakar					

APPROVED BY

30 SEP 2022

SOHAM MOBI
MANAGING DIRECTOR

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