## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	04/11/2	2 Prepare	ed by	Minis	f Se	erial no.		10096
Supplier name		6 Tubo	Trac	Δ.	H	O inward i	no.	
Firm/Compan		Project		SHLL	PHO	O received	d date	
PO/WO date	1	22 PO/WO	No.	9296=	Sc	can ID.		
Sl no.	Bill no.		Bill	date	Bill	amount		Original attached
1.	438		29/1	0 22	11,5	5641-		✓Yes □ No
2.	740					/		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – E	Bills total (Excluding	g Transport & F	Iamali Charg	ges):			11,5	64/-
Proof of delive	ery by way of: DO	Cs/bill   Steel	report   RM	C pour repor	t 🗆 Solid b	olock repor	rt 🗆 İnst	allation report
MRN					Proof of de	elivery	1	Yes 🗆 No
nos.:	113	272			matches M	IRN		
Amount B -O	ther Credits : Transp	portation charge	es				_	_
Amount C –O	ther Debits :						_	_
Amount D (D	=A+B-C) – Amount	to be credited	to the supplie	er:			11,3	564/-
Amount E – P	O / WO value:						11,5	1
Amount F – D	Difference (A – E):						-	-
Quantity recei	ved as per PO /WO		Yes 🗆	Excess recei	ved   Short	received [	□ Part re	eceived
Close PO / W	0		Yes 🗆	No – wait fo	r balance ma	aterial   O	Other	
Payment - due	e date	***************************************	101.	1/22				
Remarks:			- Jina		1			
			-11110	A I DII	1			
Approved	by Purchase Of		rchase	MD		Accounta	ant	Accounts
Name:		APPR	POVED					Manager
Sign:		n li Ni	0V 2022					
Date								
Approval limi	t Upto 20k	MANAGERE	PARIKH PROCUREM	EADove 1001	C Up	oto 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.



GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Vehicle No.

Telangana
Ship To:
Destination

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

36ACQFS2044C1Z7
Telangana
Despatch From

Te	elangana			Des	patch From	m :		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC MANHOLE COVER	392690	18 %	20 NO	490.00	NO		9,800.00
	CGS SGS							882.00 882.00
	INWARD Inward No.   8923   Dt: 61   11	9 1						
N	MRN No: 11-22-72 Dt: 1 11 Received By: Sign:	22			=			
	SUMMIT SALES LLP							

Total Amount In Words: INR Eleven Thousand I	Five Hundred	Sixty Fo	Total:			11,564.00
HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
392690	Value	Rate	Amount	Rate	Amount	Tax Amount
	9,800.00	9%	882.00	9%	882.00	1.764.00
Total	9,800.00		882.00		882.00	1.764.00

Tax Amount (in words): INR One Thousand Seven Hundred Sixty Four 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



For GANESH TUBE TRADERS

Authorised Signatory

D 52270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003

Ph.: 04066568587 9246330441 Email : ganeshtubetraders@gmail.com

## **Purchase Order**

Page(s) 1 Of 1

17-10-2022 13:27:48

92967

From Company : Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

11.10.22 11:08:40

Supplier Details					
Ganesh Tube Traders			Doc No	92967	170300
5-1-373/11, old Ghasmandi	, Ranigunj, Sec- 3.		Doc Date	15-10-202	22
			Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	15-10-202	22
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 303400 - PLUM-Plumbing - PVC OHT Cover 600X600MM - Nos	20.00	490.00	0.00	18.00	11,564.00
		Total Or	der Value	e	11,564.00

## Terms and Conditions :-

Specification /

All items shall be of OHT ,PVC Cover 2'x2' with frame weight bearing capacity is 400kg's

**Payment Terms** 

After delivery

Tax

GST included in the above prices

**Delivery Date** 

With in a day

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Nii

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for stock repeleneshing purpose

**Completion Date** 

Nil

Measurment Security Nil 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** 

Contact -

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :

Name : \_\_\_\_\_

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

Requisition Form					
Requisition I of the					
Company Name:	SSLLP	Date	15.10,2022		
Site & Phase:	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	No. 170300		
Material required before date:		ID No.	4.28		
	Item	Qty required	Qty av at site	Order Qty Inwa	Order Qty Inward No Inward Date
1	PLUM3034-Plumbing-PVC OHT Cover600X600MM-Nos	X	20	20	
2		200			
3		0			
4		0,0			
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project	-	Purchase	MD
Prepared By:	Vanajakshi				
Approved By:	Prabhakar		*****		
Sign & Date:					