

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		24/12/22		Prepared by	Ashajyothi	Serial no.	12056
Supplier name		Ganesh Tube Traders				HO inward no.	
Firm/Company		SSLLP		Project	SHLLP	HO received date	
PO/WO date		17/12/22		PO/WO No.	95143	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	546	17/12/22	32,096/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						32,096/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115354				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:						32,096/-	
Amount E – PO / WO value:						32,096/-	
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				02/01/23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Ashajyothi						
Sign:	Ashajyothi						
Date	24/12/22						
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.



GSTIN: 36ADBPJ8881C1ZJ

Invoice No.	: 546
Ref. No.	: 95143
Invoice Date	: 17-Dec-2022
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

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	J PASTE	350699	18 %	40 NO	80.00	NO		3,200.00
								27,200.00
								2,448.00
								2,448.00

CGST

SGST

INWARD

Inward No. 19155	Dr: 20/12/24
MRN No: 115354	Dr: 23/12/24
Received By:	Sign: 

SUMMIT SALES LLP

Total:	32,096.00
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Total Amount In Words: **INR Thirty Two Thousand Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total	27,200.00		2,448.00		2,448.00	4,896.00

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

Company's Bank Details

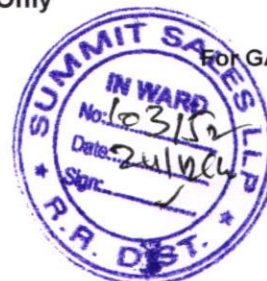
Bank Name : HDFC BANK

A/c No. : 50200014835551

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

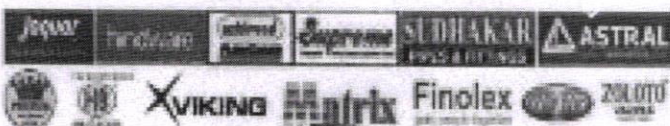
Declaration

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

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17-12-2022 12:48:30



95143

13.12.22 4:19:06

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

66568587/ 66384751

9246330441.

9949248666

Doc No

95143

170576

Doc Date

17-12-2022

Quote No

nil

Quote Date

17-12-2022

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 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	40.00	80.00	0.00	18.00	3,776.00
Total Order Value . . .					32,096.00

Rupees : Thirty Two Thousand Ninty Six 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 weighment. 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: SLLP		Site & Phase : SHLLP		Unit No./Block No.		Date: 17.12.22	
Supplier:		Time:		Req. No. 170576		ID No. 82562			
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	40	2	40					
2	CHEM2311-Chemical-Araldite---450gms-Nos	40	12	40					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For slp site use Purpose							
Engineer									
Prepared By: Asha jyothe		Project Manager							
Approved By: Minish		Purchase							
Sign & Date:		MD							

20.12.22

APPROVED
17 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT