## PURCHASE DIVISION Advice for approval for credit to supplier



Date:								110					
Supplier name   Ganesh Tuke Tradeas   H0 inward no.	Date:		6-0	1-23 Pre	epared b	by	S. Jays	ud Va	Serial no.		12839		
Firm/Company    35   Company   35   Company   25	Supplier na	me	Go	inesh		Tuh	e Tra	desu	HO inward	l no.			
SI no. Bill no. Bill date Bill amount Original attached  1. 582 3-1-23 32,096// 97es No  2. 97es No  3. 97es No  Amount A - Bills total (Excluding Transport & Hamali Charges): 32 096// 97es No  Amount A - Bills total (Excluding Transport & RMC pour report Solid block report Installation report MRN nos.: 115854 Proof of delivery by way of DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: 15854 Proof of delivery matches MRN 97es No  Amount B - Other Credits: Transportation charges  Amount C - Other Debits: 32 096// 97es No  Amount E - PO / WO value: 32 096// 97es No - wait for balance material Other Payment - due date 16 - 0 / - 2 3  Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name: Sign: 15 JAN 2074	Firm/Comp	any	55 L		oject		SHL	(1)	HO receive	ed date			
Sl no. Bill no. Bill date Bill amount Original attached  1. 582 3-1-23 32,096// 248 No 2. 2. 3-1-23 32,096// 248 No 3. 4. 248 Approved by Purchase Officer Part Pagent	PO/WO dat	te	2-01.	23 PO	/WO N	lo.	956	88	Scan ID.				
2.  3.   Yes   No    Amount A - Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of:   DCs/bill   Steel report   RMC pour report   Solid block report   Installation report    MRN   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:  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    Payment - due date   16 - 0 / - 2 3    Remarks:  Approved by Purchase Officer   Purchase   M D   Accountant   Accounts    Manager   Manager    Name:  Sign:   O S JAN 2071    Date   Date   Date   Date   Date    Approved   Installation report   Solid block report   Installation report    Name:   Sign:   O S JAN 2071    Date   Date   DATE   DATE    Approved   Installation report   Solid block report   Installation report    Name:   Sign:   O S JAN 2071    Date   Date   DATE   DATE    Approved   Installation report   Solid block report   Installation report    No   Yes   No    Proof of delivery   Proof of delivery    matches MRN   Proof of delivery    Proof of delivery   Proof of delivery    matches MRN   Proof of delivery    matches MRN   Proof of delivery    Proof of delivery   Proof of delivery    matches MRN   Proof of delivery    proof of delivery   Proof of delivery    matches MRN   P	Sl no.			10.		Bill	date		Bill amount		Original attached		
2.  3.  4.  Amount A – Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of: DCs/bill   Steel report   RMC pour report   Solid block report   Installation report  MRN  MRN  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount F – Difference (A – E):  Quantity received as per PO/WO  Lose PO/WO  Payment – due date  Remarks:  Approved by Purchase Officer   Purchase   M D   Accountant   Accounts   Manager    Name:  Sign:  Date  Approved Limit   Late 20th   M D   Accountant   Accounts   Manager    Manager   M D   Accountant   Accounts    Manager   M D   Accountant   Accounts    Manager   M D   Accountant   Accounts    Manager   M D   Date    MANUAL PARTICLE   M D   Accountant   Accounts    Manager   M D   Accountant    Approved Limit   Late 20th   M D   Manager    Manager   M D   Accountant    Manager   M D   Accountant    Manager   M D   Accountant    Manager   M D   M D    Approved Limit   Late 20th   M D	1.		58	32		3-	1-23	3	2,09	□ Yes □ No			
Amount A - Bills total (Excluding Transport & Hamali Charges):    32 096 /	2.										□ 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	3.										□ Yes □ No		
Proof of delivery by way of: DCs/bill   Steel report   RMC pour report   Solid block report   Installation report    MRN   Proof of delivery matches MRN   Pro	4.										□ Yes □ No		
Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report  MRN nos.:  115854  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  32,096/  Amount F - Difference (A - E):  Quantity received as per PO / WO  Payes No - wait for balance material Other  Payment - due date  Remarks:  Approved by Purchase Officer Purchase  Name:  Sign:  Date  Approved Lists 20th Approved	Amount A	Bills to	tal (Excludi	ing Transport	& Han	nali Charg	ges):			32	2.096/		
Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Approved by  Purchase Officer  Purchase  M D  Accountant  Accounts  Manager  Approved by  Purchase Officer  Purchase  M D  Accountant  Accounts  Manager  Approved Limit  Date	Proof of de	livery by	way of: □ I	DCs/bill □ S	teel rep	oort 🗆 RM	C pour repor	rt 🗆 So	lid block rep				
Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Name:  Sign:  Date  Approved Lipsit   Liste 20te   Liste	MRN							Proof	of delivery		□ Yes □ No		
Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Quantity received as per PO / W	nos.:		11_	5850	1			matche	es MRN				
Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Payment – due date  Approved by  Purchase Officer  Purchase  Approved by  Purchase Officer  Purchase  M D  Accountant  Accounts  Manager  Approved limit   Hete 20th   Hete 20th	Amount B	Other C	redits : Tran	nsportation cl	narges								
Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase M D Accountant Manager  Name:  Sign:  Date  Approved limit   Use 2016   100	Amount C	Other D	ebits:								_		
Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Approved by  Purchase Officer  Purchase  M D  Accountant  Accounts  Manager  Approved limit  Date  Approved limit  Lists 2016  Amount E - PO / WO value:  3 2 096 / V  Yes □ Excess received □ Short received □ Part received  Part received  Purchase material □ Other  Accounts  Manager  Accounts  Manager	Amount D	(D=A+B	-C) – Amou	int to be cred	ited to 1	er:			3.	2.096/			
Quantity received as per PO /WO  Close PO / WO  Payment – due date  Approved by  Purchase Officer  Purchase  MD  Accountant  Accounts  Manager  Approved limit  Approved limit	Amount E -	PO / W	O value:							3	2 096/1		
Payment – due date    Close PO / WO	Amount F -	- Differer	nce (A – E):	:							- 0 (0)		
Payment – due date    16 – 01 – 23	Quantity re	ceived as	per PO /W	O		✓ Yes □	Excess recei	ved 🗆 Sł	nort received	□ Part	received		
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name:  Sign:  Date  Approved limit   Unto 2016   Approved limit	Close PO /	WO				Yes 🗆	No – wait fo	r balanc	e material	Other			
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  Approval limit   Unto 2016   Approval limi	Payment -	due date					16-	0/-	2 3				
Approved by Purchase Officer Purchase M D Accountant Accounts Manager  Name:  Sign: 6 JAN 2013  Date Approval limit Unto 2014	Remarks:								1				
Name:  Sign:  Date  Approval limit  Listo 2014  Approval limit  Listo 2014  Approval limit  Ap					\		11110		0100				
Name: Sign:  Date  Approval limit  Linto 2014  Approval limit  Linto 2014  Approval limit  Approval limit  Linto 2014  Approval limit  Linto 2014  Approval limit  Linto 2014  Approval limit  Linto 2014  Approval limit	Approve	ed by	Purchase (	Officer			M D		Accoun	itant			
Approval limit   Unto 2014   Approval limit	Name:			APP	Maha	iger					Manager		
Approval limit   Unto 2014   Approval limit	Sign:			0.6	JAN 7	1073							
Approval limit   Unto 201:	Date					RIKH	17						
	Approval lii	mit	Upto 20k	MANAGAB	ove 201	KUREM	Above 100l	(	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.

## TAX INVOICE





Authorised Distributor



Bill To : SUMMIT SALES LLP	Invoice No. : 582	=
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad	Ref. No. : 95688	
36ACQFS2044C1Z7 Telangana	Invoice Date : 3-Jan-20	23
Ship To:	Destination :	
SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad	Vehicle No.	
36ACQFS2044C1Z7	E-way Bill No :	
Telangana	Despatch From :	

SI Description of Goods HSN/SAC GST Quantity Rate Disc. % per Amount No. Rate 1 ARALDITE 500GMS 350699 18 % 40 NO 600.00 NO 24,000.00 **J PASTE** 350699 18 % 40 NO 80.00 NO 3,200.00 27.200.00 **CGST** 2,448.00 SGST 2,448.00 Inward No. 19237 Dt: MRN No:115 Dt: Received By: Sign: SUMMIT SALES LLP

Total: 32,096.00 **Total Amount In Words:** INR Thirty Two Thousand Ninety Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 350699 Amount Tax Amount 27,200.00 2,448.00 9% 2,448.00 4,896.00 Total 27,200.00 2,448.00 2,448.00 4,896.00

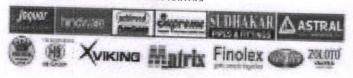
Tax Amount (in words): INR Four Thousand Eight Hundred Ninety Six Only

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

O 29 HYDERBASTI

therised Signatory

5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003

Ph.: 04066568587 9246330441 Email : ganeshtubetraders@gmail.com 03-01-2023 11:28:06

From Company:

**Summit Sales LLP** 

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

G S T No.: 36ACQFS2044C1Z7

27.12.22 3:29:44

Supplier Details							
Ganesh Tube Traders		<b>Doc No</b> 95688 1					
5-1-373/11, old Ghasmandi, F	Ranigunj, Sec- 3.	Doc Date	02-01-2023				
			Quote No	nil			
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	30-12-2022			
9246330441.	9949248666		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-EpoxyBharat Polymers - 400gms - Nos	at 40.00 80.00	0.00	18.00	3,776.00			
	Total Order Value						

Terms	and	Conc	litions	
1611113	anu	COH	HUUHS	

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 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 repleneshing purpose.

**Completion Date** Measurment

Nil 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 LLF Authorised Signato

Accepted the above Terms And Conditions

For Ganesh Tube Traders

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

Approved 1	Prepared B			Remarks:	10	9	∞	7	6	5	4	3	2	1	S No	Material re before date	Supplier:	Unit No./B	Site & Pha	Company 1	Requisition Form
				1								_	•	953	PC	equired		lock No.			TITO.II
Minish	M.Asha jyothi	Engineer		For Stock Replenishing purpose								CHEM2311-Chemical-Araldite450gms-Nos	CHEM9548-Chemical-Jantha Paste EpoxyBharat Polymers-400gn						SHLLP	SSLLP	
		Project Manag										005	ns-Nos 6	160		ID No	Req.		Time	Date	
-		er —										40	40	10			No.				
												40	6	6	ty available site	83030	170636		11:00:00	30.12.2022	
		Purchase													Order Qty		3.				
<b>.</b>	APP		7											)	Inward No						
חלו	RO\	ďΡ													Inward Date						
	Approved By: Minish	M.Asha jyothi  Minish	Engineer Project Purchase Manager Purchase Minish	Engineer  M.Asha jyothi  Minish  Project Manager Purchase	For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  Project  Purchase	For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  For Stock Replenishing purpose  Project Manager  Purchase	o Emarks: For Stock Replenishing purpose  Engineer  Engineer  Project  Manager  Purchase  pproved By: Minish	o Emarks: For Stock Replenishing purpose  Engineer  Engineer  M.Asha jyothi  pproved By: Minish  Minish  For Stock Replenishing purpose  Project Manager  Purchase	0 cemarks: For Stock Replenishing purpose  Engineer  Engineer  Minish  Minish  Engineer  Project  Manager  Purchase	O  Emarks: For Stock Replenishing purpose  Engineer  Manager  Minish  Minish	emarks: For Stock Replenishing purpose  Engineer Project M.Asha jyothi  Project Minish  Manager Purchase	0 Engineer Engineer Project Purchase pproved By: Minish Minish	CHEM2311-Chemical-Araldite450gms-Nos         Q 5         40         40         40           0         emarks:         For Stock Replenishing purpose         Project         Project         Purchase           Engineer         M.Asha jyothi         Project         Purchase         Purchase	CHEM9548-Chemical-Jantha Paste Epoxy-Bharat Polymers-400gms-Nos         CN         40         6         40           CHEM2311-Chemical-Araldic450gms-Nos         Q 5         40	PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can   CHEM9548-Chemical-Jantha Paste Epoxy-Bharat Polymers-400gms-Nos   Q	Item	Trem		No.Block No.         Req. No.         170636         Reg. No.         170640         Agprect         No.         830 30         No.         830 30         No.         Reg. No.         170640         Apprect         No.         No.         170640         Apprect         No.         No.         170640         Apprect         No.         Apprect         Appr	SHILP   SHILP   SHILP   SHILP   SHILP   SHILP   SHILP   Show   Show	SSLLP   SSLLP   Date:   SSLLP   SSLLP   Date:   Date

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