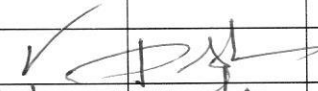


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/2020		Prepared by:		K. R. Chagler	
PO/WO no.		67513		PO / WO Date.		22/5/2020	
Supplier Name		Ganesh Timber Traders		PO/WO amount		22,715/-	
Firm/Company		SHLLQ		Project		SHLLQ	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	24	30/5/2020		22,715/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				22,715/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79544	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :				—			
Amount C – Other Debits :				—			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,715/-			
Amount E – PO / WO value:				22,715/-			
Amount F – Difference (A – E):				—			
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. —/- ☐ No				
Payment – due date			22/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	13/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Party : **SUMMIT SALES LLP**

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

[illegible]

Am. unt Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	19,250.00		1,732.50		1,732.50	3,465.00

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Five Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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 (2018-2019)

Authorized Signatory

REVERSE CHARGE: NO

Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM



67513

23.05.20 2:03:42

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	67513 14563
		Doc Date	27-05-2020
		Quote No	Nil
		Quote Date	27-05-2020
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	35.00	550.00	0.00	18.00	22,715.00
Total Order Value . . .					22,715.00

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	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, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	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 maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		26.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14563	
Material required before date:			ID No.			57229	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE — <i>g pkr gty 6</i>	67513	35	NOS		
2	GREEN HOSE PIPE		20	BDL		
3		67514				
4						
5						
6						
7						
8						
9						
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	26.5.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



APPROVED BY
 27 MAY 2020
 SOHAM MODI
 MANAGING DIRECTOR