

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/6/20		Prepared by: T. Shashi	
PO/WO no. 66598/66734/67103		PO / WO Date. 11/3/20/17/3/20/16/3/20/13/20	
Supplier Name: Chanchal tube industry		PO/WO amount: 5464 + 3104 + 13642	
Firm/Company: SCLLP		Project: SCLLP + 7965 = 30175	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15	21/5/20	19850
2.	16	"	7965
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27815
Sl. No.	DC No	DC. Date	MRN No.
1.			79244
2.			79191
3.			79245
4.			79246
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27815
Amount E – PO / WO value:			30175
Amount F – Difference (A – E):			2360
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		19/6/20	
Remarks: Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/6/20		

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 21-May-2023

Invoice No. 15

Ref. No. 14520/14455/14477

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 25 KG	2523	28 %	10 NO	485.00	NO		4,850.00
2	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
3	WHITE CEMENT 25 KG	2523	28 %	5 NO	485.00	NO		2,425.00
4	WHITE CEMENT 25 KG	2523	28 %	5 NO	485.00	NO		2,425.00
								16,000.00
CGST								1,925.00
SGST								1,925.00
Total								₹ 19,850.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	9,700.00	14%	1,358.00	14%	1,358.00	2,716.00
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	16,000.00		1,925.00		1,925.00	3,850.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty 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

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)

Authorised Sign for

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,

(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 16
Ref. No. 14482

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 21-May-2020

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
								CGST 607.50
								SGST 607.50
Total								₹ 7,965.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1

18-05-2020 3:07:36 PM



67103

06.05.20 1:44:19

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	Doc No	67103	14520
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	Quote Date	16-05-2020	
9246330441.	SupplyType	Supply	
66568587/ 66384751			
9949248666			

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
2 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					13,642.00

Rupees : Thirteen Thousand Six Hundred Fourty Two 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:		16.5.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14520	
Material required before date:		URGENT		ID No.		56749	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WALL CARE PUTTY	20KG	10	BAGS			
2	WHITE CEMENT	25 KG	10	BAGS			
3							
4							
5							
6							
7							
8							
Remarks: FOR STOCK MAINTAINANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign.& Date		16.05.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.Copy

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	67103	14520
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
2 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					13,642.00

Rupees : Thirteen Thousand Six Hundred Fourty Two 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



66734

16.03.20 3:38:14

Page(s) 1 Of 1

18-03-2020 13:51:27

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.

Doc No 66734 14477

Doc Date 17-03-2020

Quote No Nil

Quote Date 17-03-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : **Sandeep Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
Total Order Value . . .					3,104.00

Rupees : Three Thousand One Hundred Four 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 :

Aj
18/03/2020

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	16.04
Supplier		Req. No.	14477
Material required before date:		ID No.	56387

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL BLACK	4 LTR	6	NOS		
2	ENAMEL WHITE	4 LTR	3	NOS		
3	OBD DAY BREAK	20 LTR	15	NOS		
4	OBD WHITE	20 KG	10	NOS		
5	BLACK OXIDE - <i>Page 70/100</i>	66736	10	NOS		
6	BLUE OXIDE		10	NOS		
7	WHITE CEMENT - <i>vanesh tube</i>	25 KG	5	BAGS		
8		66734				
9						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.3.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 1

11-03-2020 14:09:36

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7



66598

10.03.20 12:38:24

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 66598 14455

Doc Date 11-03-2020

Quote No Nil

Quote Date 11-03-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	40.00	50.00	0.00	18.00	2,360.00
2 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
Total Order Value ...					5,464.00

Rupees : Five Thousand Four Hundred Sixty Four 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 weightment. Above order for Stock maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part 1) B: 15 Dt: 21/5

A: 19850/-
B: 2,360/-For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : __/__/__

Requisition Form

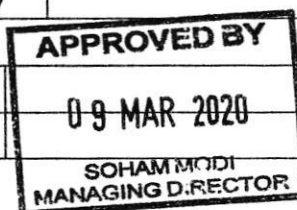
Company Name:	SLLP	Date:	09.3.2020
Site & Phase :	SHLLP	Time:	17.37
Supplier		Req. No.	14455
Material required before date:		ID No.	56210

No	Description	Size	Quantity	Units	Inward No	Date
1	BLACK OXIDE		20	NOS		
2	BLUE OXIDE		30	NOS		
3	RED OXIDE		20	NOS		
4	WHITE CEMENT	25 KG	5	BAGS		
5	JANTHA PASTE	500 GRMS	40	NOS		
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	09.3.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 1

21-03-2020 1:47:54 PM



66880

16.03.20 3:39:25

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.

Doc No	66880	14482
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
Total Order Value . . .					7,965.00

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		18.03.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14482	
Material required before date:				ID No.		56476	

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 66878		800	NOS		
2	GOVA ROPE 66879		20	NOS		
3	TEFLON TAPE 66880		500	NOS		
4	HDPE ROPE 66883		10	NOS		
5	GI BUCKET		20	NOS		
6	SPADE WITH HANDLE		20	NOS		
7	HACKSAW BLADE 66881	SINGLE	300	NOS		
8	HACKSAW BLADE	DOUBLE	300	NOS		
9						

Remarks: For stock maintainance

Prepared By	MOUNIKA	Approved by	<i>W</i>
Sign. & Date	18.03.2020	Sign. & Date	

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





**GANESH TUBE
TRADERS**

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



To

21/5/20

**SUMMIT SALES LLP
SECUNDERABAD**

Reg
PO NO 14520 Dt 16/5/20
PO 67103 ✓ White Cement 25kg - 10 Bag ✓
Wall Care putti 20kg - 10 Bag ✓
PO NO 14482 Dt 21/3/20
66880 ✓ Teflon Tape - 500 nos ✓
PO NO 14455 Dt - 11/3/20
PO 66598 ✓ White Cement 25kg - 5 Bag ✓
PO NO 14477 Dt 17/3/20
PO 66734 ✓ White Cement 25kg - 5 Bag ✓



INWARD	
Inward No: 14255	Dt: 21/5/20
MRN No: 79191	Dt: 22/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Checked by:
<i>[Signature]</i>
Stores Manager

MRN
79244

MRN
79245

MRN
79246



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
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