PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Chaganti
PO/WO no.	68351/68256	PO / WO Date.	24/26/6/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	16,638/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	75	29/6/2020	16,638/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,638/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80637	☑ ~~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:				16,638/-
Amount E – PO / WO value:				16,638/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No 75

Ref. No 68351/68256

Dated 29-Jun-202

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	**30 NO**	50.00	NO		**1,500.00**
2	WALL PUTTY 20KG	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								14,100.00
	CGST							**1,269.00**
	SGST							**1,269.00**
	Total			**50 NO**				**₹ 16,638.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	1,500.00	9%	135.00	9%	135.00	270.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**14,100.00**		**1,269.00**		**1,269.00**	**2,538.00**

Tax Amount (in words) **INR Two Thousand Five Hundred Thirty Eight 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 & HDFC0000**

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(2018-19)

Authorised Signatory

REVERSE CHARGE : NO

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67309
Date 10/7/20
Sign.

GANESH TUBE TRADERS SEC'BAD

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

Qnty.	Description	Price	Amount Rs.	Ps.
	Summit Sales LLP		29/6/20	
po no- 68351	Secunderabad			
	Janta paste			
	- 30nos			

GANESH TUBE TRADERS ★ SEC'BAD

39467
4/7/20

Certified by:

Stores Manager

INWARD

Inward No: 4478	Dt: 30/6/20
MRN No: 80637	Dt: 30/6/20
Received By:	Sign:

SUMMIT SALES LLP

27-06-2020 16:08:46

Purchase Order

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
9246330441. 9949248666 66568587/ 66384751

Doc No	68351	14659
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

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	30.00	50.00	0.00	18.00	1,770.00
Rupees : One Thousand Seven Hundred Seventy Only.			**Total Order Value . . .**			**1,770.00**

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.
Penality 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	1.30
Supplier.		Req. No.	14659
Material required before date:		ID No.	58015

No	Description	Size	Quantity	Units	Inward No	Date
1	HARPIC		24 ✓	NOS		
2	LIZOL		48 ✓	NOS		
3	HAND WASH -SANTOOR		60 ✓	NOS		
4	ROOM FRESHNER PO 68350		24 ✓	NOS		
5	WATER BOTTLES		36 ✓	NOS		
6	DETTOL LIQUID		24 ✓	NOS		
7	DUST BIN		12 ✓	NOS		
8	PLASTIC BUCKET WITH MUG		12 ✓	NOS		
9	JANTA PASTE — 68351		30	NOS		
	THERMOCOL		100	NOS		
11	BOMBAY BROOMS	SMALL	300	NOS		
12	GOVA ROPE		20	BDL		
13	BLEACHING POWDER		200	KGS		
14	HACKSAW BLADE	DOUBLE	200	NOS		
15	MOPPING STICK		30	NOS		
16	BINDING WIRE		500	KG		
17	GREEN HOSE PIPE		20	BDL		
18	PLASTIC GAMPA		60	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

[illegible]e: On receipt of material at site write inward number and date in last 2 columns.

Qnty.	Description	Price	Amount Rs.	Ps.
	Summit Sales LLP 29/6/20			
	Secbad			
	PO no - 68256			
	Walle Care putti 20kg - 20nos			

INWARD
Inward No: 39466
4/7/20
SEC'BAD

GANESH TUBE TRADERS
SEC'BAD

Certified by:

Stores Manager

INWARD	
Inward No: 14477	Dt: 30/6/20
MRN No: 80636	Dt: 30/6/20
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 24-06-2020 15:07:00

68256
24.06.20 12:19:11

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	68256	14639
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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.
Penality 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

24/06/2020

Name : ______

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14639
Material required before date:		ID No.	57839

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY —PO—68256	20KG	20	BAGS	—Ganesh	
2	BLACK OXIDE		15	NOS		
3	BLUE OXIDE 68257—		5	NOS		
4	RED OXIDE		15	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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

23 JUN 2020