

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/2020		Prepared by: K.R. Chagula	
PO/WO no. 68351/68256		PO / WO Date. 24/6/2020	
Supplier Name Ganesh Trade Traders		PO/WO amount 16,638/-	
Firm/Company SSLR		Project SHLR	
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.
1.	—	—	80637
2.			
3.			
4.			
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
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

Invoice No 75

Ref. No. 68351/68256

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. %	A mount
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)

$$\overline{E} \wedge \overline{OE}$$

INR Sixteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

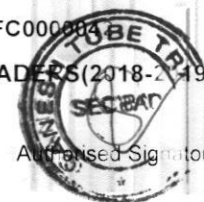
Declaration

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(2018-2019)

Authorised Signatory

REVERSE CHARG



Qty.

Description

Price

Amount

Rs.

Ps.

Summit Sales LLP
PO no-68351 Secunderabad

29/6/20

Janta paste

- 30 nos

39467
4/7/20

Certified by:

Stores Manager

INWARD

Inward No: 14478 Dt: 30/6/20

MRN No: 80637 Dt: 30/6/20

Received By:

Sign:

SUMMIT SALES LLP

ZOLOTO-m

The Secured Connections

**GALVANIZED IRON PIPE FITTINGS**

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.

66568587/ 66384751

9949248666

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.

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ___/___/___

Requisition Form

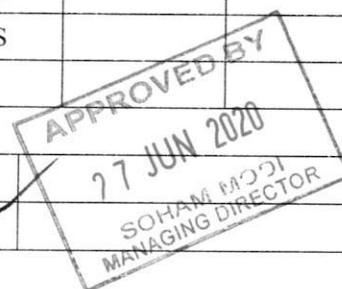
Company Name:		SSLLP		Date:		27.06.2020	
Site & Phase :		SHLLP		Time:		1.30	
Supplier.				Req. No.		14659	
Material required before date:				ID No.		58015	

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		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		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	

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



Qty.

Description

Price

Amount

Rs.

Ps.

Summit Sales LLP

Secbad

PO no - 68256

Walle Care putti

20kg - 20nos

39466
4/2/20

Certified by:

Stores Manager

INWARD	
Inward No: 14477	Di: 30/6/20
MRN No: 80636	Di: 20/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

ZOLOTO-m

The Secured Connections


GALVANIZED IRON PIPE FITTINGS

Purchase Order

Page(s) 1 Of 1

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

9246330441.

66568587/ 66384751

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.
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 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 : __/__/__

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 <i>PO-68256</i>	20KG	20	BAGS	<i>68256</i>	
2	BLACK OXIDE		15	NOS		
3	BLUE OXIDE <i>68257</i>		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.