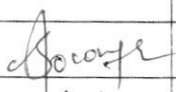


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68391		PO / WO Date.		8/7/20	
Supplier Name		Ganesh & Sude Traders		PO/WO amount		7,965	
Firm/Company		Sslp		Project		Sslp.	
Sl. No.	Bill No.	99		Bill Date	8/7/20.		Bill amount
1.							7,965
2.							1
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							7,965.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	99	8/7/20	80953	☒ 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:							7,965
Amount E – PO / WO value:							7,965
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20.						

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 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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 99
Ref No 68391

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 8-Ju-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 (7/18/2019)

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasi,
(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

29-06-2020 4:17:13 PM



68391

24.06.20 12:19:12

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	68391	14661
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

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	After Delivery & Production of bill
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

30/06/2020

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:		14.42	
Supplier				Req. No.		14661	
Material required before date:				ID No.		58019	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK		30	NOS			
2	FLUSH PLATE 68358		20	NOS			
3	WASH BASIN RAG BOLT 68388		40	NOS			
4	WALL HUNG RAG BOLT		20	NOS			
5	TEFLON TAPE 68391		500	NOS			
6							
7							
8							
9							
10							
11							
12							
Remarks:							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.06.2020		Sign. & Date			

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

APPROVED BY
27 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR