

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68402		PO / WO Date.	8/7/20			
Supplier Name	Ganesh Tube traders.		PO/WO amount	21,594			
Firm/Company	Sslp		Project	Sslp.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	98		8/7/20.	21,594			
2.							
3.				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				21,594			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	98	8/7/20	80949	☒ 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:				21,594 ✓			
Amount E – PO / WO value:				21,594 ✓			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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. 98
Ref No 68402

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 8-Ju-2020

TAX INVOICE

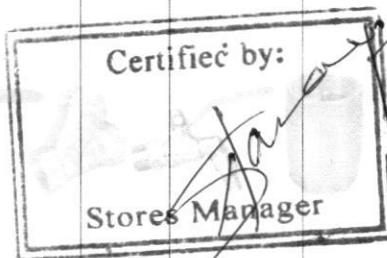
Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	3506	18 %	20 NO	550.00	NO		11,000.00
2	J PASTE	3506	18 %	20 NO	50.00	NO		1,000.00
3	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
								8,300.00
								1,647.00
								1,647.00

CGST
SGST



INWARD	
Inward No: 14541	Di: 8/7/20
MRN No: 80949	Di: 9/8/20
Received By:	Sign: Sy
SUMMIT SALES LLP	



Total 50 NO ₹ 21,594.00

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	18,300.00		1,647.00		1,647.00	3,294.00

Tax Amount (in words) INR Three Thousand Two Hundred Ninety Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

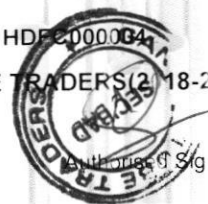
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC000004

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 (21-8-2019)



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

30-06-2020 10:22:03 AM



68402

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	68402	14665
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 7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
2 6621 - Paints - Janta pasta - NA - Nos	20.00	50.00	0.00	18.00	1,180.00
3 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .					21,594.00

Rupees : Twenty One Thousand Five Hundred Ninty 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

[Signature]
30/06/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		27.06.2020	
Site & Phase :		SHLLP		Time:		16.42	
Supplier				Req. No.		14665	
Material required before date:				ID No.		58017	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GREEN HOSE PIPE 68395		20	BDLS			
2	ARALDITE	500 GMS	20	NOS			
3	ARMOUR BOARD 68398		20	NOS			
4	CHALK PIECE 68399		10 cartoon	CARTOON			
5	ALL IN ONE 68401		5000	NOS			
6	SPONGES 68400		500	NOS			
7	JANTA PASTE 68402	500 GMS	20	NOS			
8	WALL CARE PUTTY	20KG	10	NOS			
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.

