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	SSllp	Project	Shllp.
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	M D	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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 98

Ref No. 68402

Dated 8-Jul-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

Sl 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**
								18,300.00
	CGST							**1,647.00**
	SGST							**1,647.00**
	Total			**50 NO**				**₹ 21,594.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67396
Date 13/7
Sign.

INWARD

Inward No: 14541 Dt: 8/7/20

MRN No: 80949 Dt: 9/7/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	12,000.00	9%	1,080.00	9%	1,080.00	2,1[illegible].00
3214	6,300.00	9%	567.00	9%	567.00	1,1[illegible].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 & HDFC0000[illegible]**

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)

GANESH TUBE TRADERS SEC'BAD

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

 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.	**Doc No**	68402	14665
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	29-06-2020	
9246330441. 9949248666	**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.
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

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:	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.

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR