PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68849	PO / WO Date.	14/7/20.
Supplier Name	Ganesh Tube Traders	PO/WO amount	16,461.
Firm/Company	SSlLp	Project	SSlLp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	123.	20/7/20.	16,461
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,461.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81351	☑ 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:	16,461
Amount E – PO / WO value:	16,461
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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/7/20.						

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®

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 20-Jul-2020

Invoice No. 123
Ref No. 68849

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	TEFLON TAPE 12MMX10MT	3919	18 %	**500 NO**	15.00	NO	10 %	6,750.00
2	PVC PIPE CONNECTION 24"	3917	18 %	**60 NO**	80.00	NO	20 %	3,840.00
3	PVC PIPE CONNECTION 18"	3917	18 %	**60 NO**	70.00	NO	20 %	3,360.00
								13,950.00
	CGST							1,255.50
	SGST							1,255.50
	ROUND OFF							
	Total			620 NO				₹ 16,461.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67804
Date 29/7
Sign.

INWARD	
Inward No: 14610	Dt: 21/7/20
MRN No: 81351	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Four Hundred Sixty One 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
3917	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	13,950.00		1,255.50		**1,255.50**	2,511.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Eleven 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**

for GANESH TUBE TRADERS(2019-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

 14-07-2020 4:44:09 PM

68849
15.07.20 12:16:57

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**	68849	14707
	Doc Date	14-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	14-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
					Total Order Value . . .	**16,461.00**

Rupees : Sixteen Thousand Four Hundred Sixty One 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.
Penality 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 : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14707
Material required before date:		ID No.	58455

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK 68834	30"X20"	5	NOS		
2	PVC CONNECTION	2'	60	NOS		
3	PVC CONNECTION 08849	18"	60	NOS		
4	TEFLON TAPE		500	NOS		
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

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

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR