PURCHASE DIVISION Advice for approval for credit to supplier

Date:			2115	fro.	P	repared	l by:		SOWMYA		
PO/WO no	i.		- (1454	P	PO / WO Date.			6 8/20		
Supplier N	ame	Ganesht	-	Traders.	P	PO/WO amount			32,922		
Firm/Comp	any		881			roject			Shllp.		
Sl. No.		Bill No.		1	Е	Bill Date	9		Bill amount		
1.		1	57	-			8/8/20) .	(1)	22/922	
2.										1	
3.			TI-M= 389								
4											
Amount A	– Bills to	al(Excluding T	ransp	ort & Hamali C	harges)):				32,922	
Sl. No.	DC No			DC. Date			MRN No.		DC n	natches MRN	
1,			1	/	<i>†</i>		82	123	Ye	s 🗆 No	
2.									□ Ye	s 🗆 No	
3.					***************************************				□ Ye	s 🗆 No	
4.						*			□ Ye	s 🗆 No	
Amount B	Other Co	edits:		Bearing Base (February 1997)						-	
Amount C	Other De	ebits:								5 -	
Amount D	(D=A+B-	C) – Amount to	be c	redited to the su	pplier:				7	32,922	
Amount E	- PO / Wo	O value:	THE RESIDENCE AND ADDRESS.					(1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900)		32,922	
Amount F	– Differen	ce (A – E):								_	
Quantity re	ceived as	per PO /WO		A	≠ Ye	s 🗆 Exc	ess receive	d □ Short re	ceived	l 🗆 Other (expla	ained below)
Is difference	e between	PO / Bill acce	ptabl	e?	□Ye	s 🗆 No	(explained	below)			
Excess / sh	ort materi	al received			□Ар	proved	- within ac	ceptable lin	nits 🗆 🛚	No (explained l	pelow)
Close PO /	W?O				∄ Ye	s 🗆 No	– wait for b	palance mate	erial 🗆	No (explained	below)
Advance pa	aid / PDC	given (deduct v	when	paying)	□ Ye	s – Rs <u>.</u>	<u> </u>	6			
Payment -	due date				29.8.	2020					
Remarks:	100	11									
		de markanapan de de									
Approve by			Purch Mana	1			M D	Accounts receiver of bill		Accountant	Accounts Manager
Sign:	8	owyk	3		11.70						
Date		21/8/2010	16		- 15						3 33

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. 157 Ref. No. 69454

GSTIN: 36ADBPJ8881C1ZJ

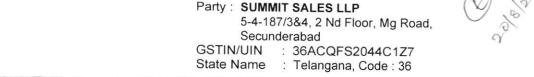
Authorised Distributor:

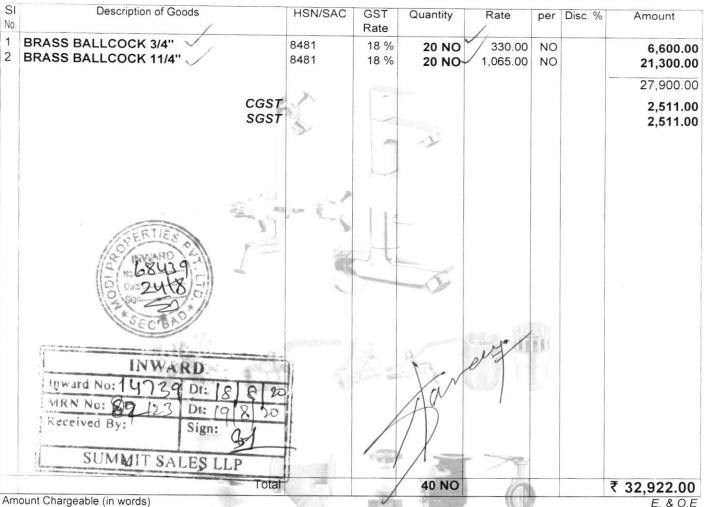


Dated 8-Aug-2020

TAX INVOICE

Party: SUMMIT SALES LLP





Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words): INR Five Thousand Twenty Two Only

Company's PAN

: ADBPJ8881C

Company's Bank Details

Bank Name

A/c No.

: HDFC CA 50200014835551 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADE

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

Page(s) 1 Of 1

06-08-2020 3:22:39 PM

06.08.20 2:48:33

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	69454	14773
			Doc Date	06-08-2020	
		Quote No	Nil		
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	06-08-2020	
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	330.00	0.00	18.00	7,788.00
2 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	20.00	1,065.00	0.00	18.00	25,134.00
Rupees: Thirty Two Thousand Nine Hundred Twenty Two Only.		Total Or	der Value		32,922.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Kohinoor' brand

Payment Terms

Within 30 days of delivery.

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

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Sur	nmit :	Sales	LLP
				- 1

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/__

Requisition Form

	npany Name:	SSLLP	7	Date:				
Site	Site & Phase: SHLLP			Time:			03.08.2020	
Sup	plier						16.00	
	erial required before date	·		Req. No.			14773	
No				ID No.			58938	
INO		cription	Size	e Q	uantity	Units	Inward No	Date
1	CPVC MABT		1 X	1	20	NOS		
2	TANK NIPPLE	/ 1	11/4		50			
3	REDUCER	(20,000)	1 1/4 2			NOS		
4	REDUCER COUPLIN		1 1/4 X		20	NOS		
5		GI BALL COCK			20 NOS			
	GI BALL COCK				20	NOS		
6	GI BALL COCK	6	1 1/4	4	20	NOS		
7								
8								
9								
Rem	narks: For Stock maintan	ance and site					W	1
repa	red By	HEMENDRA		Approved by	V		SOVED !	
	& Date	03.08.2020					3 AVIG 20	50 /
Vote	e: On receipt of material	at site write inward num	nh an a 1 1	Sign. & Date	e 	1	03 AUB -	501-0