

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20		Prepared by:		SOWMYA	
PO/WO no.		69665		PO / WO Date.		24/8/20	
Supplier Name		Ganesh tube Traders		PO/WO amount		12,980	
Firm/Company		Self		Project		Shilp.	
Sl. No.	Bill No.	186		Bill Date	24/8/20		Bill amount
1.							12,980
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,980	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82310	☒ 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:						12,980	
Amount E – PO / WO value:						12,980	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	27/8/20						

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. 180
Ref. No. 69665

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 24-Aug-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, IInd 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
								990.00
								990.00
Total								₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

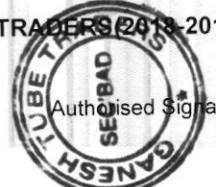
Branch & IFS Code : **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2019)



Authorised Signatory



H.No.5-2-270, Plot No.29, Hyderbasta,

(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtribetraders@gmail.com

www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

19-08-2020 3:59:51 PM



69665

14.08.20 11:47:15

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	69665	14806
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
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
Total Order Value . . .					12,980.00

Rupees : Twelve Thousand Nine Hundred Eighty 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

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		17.08.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14806	
Material required before date:				ID No.		59175	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	200	NOS			
2	FTA	3/4X1/2	50	NOS			
3	PIPE 69664	1 1/4"	45	NOS			
4	PIPE	1"	50	NOS			
5	ARALDITE 6966f		20	NOS			
6							
7							
8							
9							
10							
Remarks:FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign.& Date		17.08.2020		Sign. & Date			

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

