PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25	19/20.	Prepare	d by:		SOWMYA				
PO/WO no		7	PO / Wo	D Date.		16/9/20					
Supplier Na	ame	Ganesh to		PO/WO	amount		6,844				
Firm/Comp	any			Project			Shup				
Sl. No.	Sil. No. Bill No. Sil. No. Bill No. Amount A – Bills total(Excluding Transport & Hamali Characteristics)		Bill Dat	e		Bill amount					
1.		23	5O		18/9/21	b ·	6,844				
2.				19/1/							
3.											
4											
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Ch	narges):			61846				
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	v			
1.				4	832	91	□ Yes □ No				
2.							□ Yes □ No				
3.							□ Yes □ No				
4.					□ Yes □ No						
Amount B	Other Co	redits :_					_				
Amount C	-Other Do	ebits:					-				
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	oplier:			6,844				
Amount E	- PO / Wo	O value:					6,844				
Amount F	- Differen	ce (A – E):					_ ′				
Quantity re	ceived as	per PO /WO									
Is difference	e between	PO / Bill acceptab	le?	□ Yes □ No	(explained b	elow)					
Excess / sh	ort materi	al received		**		-	nits □ No (explained				
Close PO /	W?O			yes □ No	Yes No – wait for balance material No (explained below)						
Advance paid / PDC given (deduct when paying)		□ Yes – Rs. /- □ No									
Payment -	due date			3.10.2020							
Remarks:		1									
	9		\								
Approve		01. 01.00.	chase Procur		M D	Accounts receiver bill	1	Accounts Manager			
Sign:	al	awy &	S 01 0C	T 2020							
Date		25/2/20 26	MINISH	PARIKH			111111111111111111111111111111111111111	2 Attach			

Notes: 1. In case amount to be credited to supplies and the dill retailed es 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/-

Authorised Distributor:



Dated 18-Sep-2020

E. & O.E

voice No. 230 Ref. No.

TAX INVOICE

Party: SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR

MG ROAD, SECUNDERABAD

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana Code : 36

Description of Goods		jana, Coo	de: 36				
0.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
UPVC TANK PIPE CONNECTOR 1/2" ARALDITE 500GMS	3917 3506	18 % 18 %	25 NO 10 NO	12.00 550.00	NO NO		300.0 5,500.0
CGS SGS			T.	7 m			5,800.00 522.00 522. 00
Nobelo La Roberto La Catalanta (a) SEC'BAO							
INWARD Inward No: 14929 Dt: 22 9 20 MRN No: 8229 Dt: 23 9 20 Received By: Sign: 14			fieć by: Managei		COMPANY COMPAN		
SUMMIT SALES ILP Total punt Chargeable (in words)			35 NO			₹	6,844.00

INR Six Thousand Eight Hundred Forty Four Only

	LICHICAG	Vi S	97			0			
	HSN/SAC		Taxable	Central Tax		State Tax		Total	
3917			Value	Rate	Amount	Rate	Amount	Tax Amount	
3506			300.00	9%	27.00	9%	27.00		
0000			5,500.00	9%	495.00	9%	495.00	990.00	
		Total	5,800.00		522.00		522.00	1 044 00	

Tax Amount (in words): INR One Thousand Forty 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 & HDFC0000042

for GANESH TUBE TR

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

16-09-2020 3:36:13 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

14.09.20 5:37:49

Supplier Details					
Ganesh Tube Traders			Doc No	70479	14896
5-1-373/11, old Ghasmandi, R	Doc Date	16-09-2020			
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	16-09-202	0
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 1/2" UPVC	25.00	12.00	0.00	18.00	354.00
2 7109 - Plumbing - other - Araldite - other - gms	10.00	550.00	0.00	18.00	6,490.00
		Total Or	der Value	e	6,844.00

Rupees: Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

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. Above order for Stock maintain purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP Authorised Signator

Name:

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/

Requisition Form

			Requisi	tion Fo	rm				
Company Name:		Date:		14.09.2020					
Site & Phase: SHLLP				Time:		15.30			
Supplier				Req. N	lo.	14896			
Material required before d	ate:			ID No			59889		
No D	Description			9	Quantity	Units	Inward No	Date	
1 UPVC TANK NIPP	UPVC TANK NIPPAL			1/2"		NOS			
2 ARALDITE	00471				10	NOS			
3 GREEN HOSE PIP	E	180			20	BDL			
4	7								
5									
6									
7									
8									
9									
<i>J</i>									
11									
12									
13									
14									
15					. 1			24	
Remarks: FOR STOCK	MAINTENANCE	E AND STAF	FF USE		1		APPROVED SEY	-020	
Prepared By	SOWMY		Approved by				APPRICY	M WOOLCS.	
Sign.& Date	14.9.2020		Sign. & Date			19 24	M MECT		
Note: On receipt of mate	rial at site write in	nward numbe	er and date	in last 2	columns.		SOGIN		