PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70917	PO / WO Date.	30/9/20.
Supplier Name	Ganesh tube Traders	PO/WO amount	53,962
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1			
2	273	7/10/20.	53,962
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,962

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83766	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B – Other Credits : Transportation charges~~	
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	53,962
Amount E – PO / WO value:	53,962
Amount F – Difference (A – E): GST-18%	–

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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/10/20	15/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

e-Way Bill No.:

Invoice No. 273

Ref. No.

Dated 7-Oct-2020

PO - 70917

TAX INVOICE

10/10/20

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	**WALL PUTTY 20KG**	3214	18 %	**30 NO**	630.00	NO		**18,900.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
3	**J PASTE**	3506	18 %	**40 NO**	55.00	NO		**2,200.00**
4	**ARALDITE 500GMS**	3506	18 %	**40 NO**	550.00	NO		**22,000.00**
								45,525.00
	CGST							**4,218.50**
	SGST							**4,218.50**
	Total			**115 NO**				**₹ 53,962.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7018
Date 14/10
Sign.

INWARD			
Inward No: 15020	Dt: 8/10/20		
MRN No: 83766	Dt: 8/10/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
3506	24,200.00	9%	2,178.00	9%	2,178.00	4,356.00
Total	**45,525.00**		**4,218.50**		**4,218.50**	**8,437.00**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Thirty Seven 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.

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

30-09-2020 16:01:14

Purchase Order

70917
30.09.20 4:15:40

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 66568587/ 66384751
9246330441. 9949248666

Doc No	70917	168008
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	630.00	0.00	18.00	22,302.00
2	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
3	6548 - Paints - Janata Paste - NA - kgs *Numbers*	40.00	55.00	0.00	18.00	2,596.00
4	7109 - Plumbing - other - Araldite - other - gms *Numbers*	40.00	550.00	0.00	18.00	25,960.00
					Total Order Value . . .	**53,962.00**

Rupees : Fifty Three Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	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	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

30/09/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168008
Material required before date:		ID No.	60315

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY NCI +18%	20KG	30	BAGS		
2	WHITE CEMENT NCI +28%	25KG	5	BAGS		
3	JANTHA PASTE Ganji +18%		40	NOS		
4	ARALDITE Ganji +18%		40	NOS		
5						
6						
7						
8						
9	P.O 70917					
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR