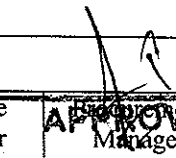


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	71213	PO / WO Date.	10/10/20
Supplier Name	cranes tube fast	PO/WO amount	25406
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	302	17/10/20	25406
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25406
Sl. No.	DC No	DC. Date	MRN No.
1.			NA 84212
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25406
Amount E – PO / WO value:			25406
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		30/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			Accounts – receiver of bill
Date	23.10.20	MINISH PARIKH MANAGER PROCUREMENT	Accountant
			Accounts Manager

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

Invoice No. 302
Ref. No. 71213

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

Dated 17-Oct-2020

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

22/10/20

SI 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
								21,325.00
								2,040.50
								2,040.50
								CGST
								SGST
								INWARD
								INWARD No. 70350
								Date 22/10/20
								Sign
								Certified by:
								Stores Manager
								INWARD
								Inward No: 15087
								Di: 20/10/20
								MRN No: 84212
								Di: 21/10/20
								Received By:
								Sign
								SUMMIT SALES LLP
								Total
								35 NO
								Amount Chargeable (in words)
								INR Twenty Five Thousand Four Hundred Six Only
								₹ 25,406.00
								E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Six Only

₹ 25,406.00

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
Total	21,325.00		2,040.50		2,040.50	4,081.00

Tax Amount (in-words) : **INR Four Thousand Eighty One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

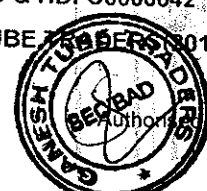
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS (2018-2019)

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



Authorised Signatory



H.No.5-2-270, Plot No.29, Hyderbasti,
(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

10-10-2020 13:51:46



71213

10.10.20 12:26:27

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	71213 168022
		Doc Date	10-10-2020
		Quote No	Nil
		Quote Date	10-10-2020
		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
Total Order Value . . .					25,406.00
Rupees : Twenty Five Thousand Four Hundred Six 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.
Penalty 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 weightment. Above order for Stock maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/