PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	7.2.3	PO / WO Date.	10/10/20
Supplier Name	Ganesh tube trad	PO/WO amount	25406
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			NA 84212	☑ 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:	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23.10.20						

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. 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 302

Ref. No. 71213

Dated 17-Oct-2020

TAX INVOICE

22/10/20.

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**
								21,325.00
	CGST							**2,040.50**
	SGST							**2,040.50**
	Total			**35 NO**				**₹ 25,406.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70250 Date 22/10/20 Sign.

INWARD
Inward No: 15087 Dt: 20/10/20
MRN No: 84211 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Four Hundred Six Only

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**

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

Purchase Order

 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	Doc No	71213	168022
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	Quote Date	10-10-2020	
9246330441. 9949248666	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.
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

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____