## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/10	2020	`		Prepare	d by:	·	0 1	1		
PO/WO no	<del></del>	70903			PO / WO Date.			C. Ne				
Supplier Na	ame	Garesh tube trades			- \- \- ·	PO/WO amount			30 (09 2020			
Firm/Comp	any		LLP	<u>&gt;6                                    </u>	vadegus	Project	<del></del>		7,9651			
Sl. No.		Bill No.	COP	<del></del>		Bill Da	te		Bill amount			
1		•			· · · · · · · · · · · · · · · · · · ·	-	- 1					
2	<del>-</del> -	2.59		. <u>.</u> .		011	10/2	050	7,965			
3		<u></u>										
4				<del></del>								
Amount A	Rille (	total(Excludi	ng Trans	C 13	1' 01		<u></u>					
Sl. No.	DC N		ng trans			ges):			7,960	5		
1.	DC N			DC. D	ate		MRN	No.	DC matches MRN			
2.				1	<u></u> .		83	944	□ Yes □ No			
3.									□ Yes □ No			
							□ Yes □ No					
Amount B -Other Credits: Transportation charges				es ———				-				
Amount C -Other Debits:												
Amount D (D=A+B-C) – Amount to be credited to					to the suppli	ier:	·		7,965			
Amount E – PO / WO value:												
Amount F	- Differ	ence (A – E)	: GST-18	%	<del></del>				7,960	<u> </u>		
Quantity re	ceived a	as per PO/W	O		Yes 🗆	Yes   Excess received   Short received   Other (explained below)						
Is differenc	e betwe	en PO / Bill	acceptabl	le?		□ Yes □ No (explained below)						
Excess / short material received			□ Appre	□ 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				5.0	. \							
Remarks:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	,	2.C	(10/22	2.50					
	<del></del>		·		<u> </u>				<del></del>			
Approve by	d ]	Purchase Officer	Purcha		Procuremen	nt ]	M D	Accounts -	Accountant	Accounts		
-		Officer	Manag	ger	Manager			receiver of bill		Manager		
Sign:	17	eha -	P&									
Date	25	2/10/2020	22 1	P			· · · · · · · · · · · · · · · · · · ·					

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/-



Authorised Distributor:



TRADERS PRIGINAL FOR RECIPIENT)

Invoice No. 259 Ref. No. 70903

## TAX INVOICE

Party: SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

: 36ACQFS2044C1Z7 GSTIN/UIN Telangana, Code: 36 State Name

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
No. 1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750	.00
	CGS SGS	Ť							'.50 '.50
	OPERTIES CONTROL OF THE PROPERTY OF THE PROPER								
	INWARD  Inward No: 15641 Dt: 12 10  MRN No: Dt:  Received By: Sign: 84			es Mana	ar II				
	SUMMIT SALES LLP	#=		-	术	ا ر		•	

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Central Tax			ate Tax	Total	
110/1/0/10		Rate	Amount	Rate	Amount	Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words): INR One Thousand Two Hundred Fifteen 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 TRA

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

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aye			v	

30-09-2020 1:42:49 PM

70903		
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30.09.20 4:15:36

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	70903	168004		
5-1-373/11, old Ghasmandi, Ranig	Doc Date	30-09-2020			
CETTAL CARRESTON OF THE		Quote No	Nil		
<b>GSTIN</b> 36ADBPJ8881C1ZJ 9246330441.	9949248666	66568587/ 66384751	Quote Date	30-09-2020	
9240330441.		SupplyType	Supply		

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
upees : Seven Thousand Nine Hundred Sixty Five Only.		Total Or	der Value	e	7,965.00

## 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** 

Within 3 days

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

**Penality For Delay** 

**Transportation Cost** 

Included by us !

Warranty

7 years warranty

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For Ganesh Tube Traders

Name :
--------

Date : \_\_/\_\_/\_

Company Name: Requisition Form SSLLP Site & Phase: Date: SHLLP 28.09.2020 Time: Supplier 16.00 Material required before date: Req. No. 168004 ID No. Description 60312 Size CPVC PIPE Quantity 1 Units Inward No Dat 3/4" PLAIN ELBOW 100 NOS 3/4" REDUCER ELBOW 3 400 NOS 040V 3/4"X1/2" 4 FTA 360 NOS MTA 3/4"X1/2" 5 100 NOS 3/4"X1/2" COUPLING 6 100 NOS 3/4" THREAD END PLUG 7 200 NOS 1/2" BALL VALVE 8 500 NOS 1" REDUCER TEE 9 10 NOS 1"X3/4" ELBOW 10 80 NOS 1" CONCEALED STOPCOCK 11 100 NOS-TEFLON TAPE 3/4" 12 50 70003 NOS 500 NOS Remarks: FOR STOCK MAINTENANCE Prepared By SOWMYA Sign.& Date Approved by 28.9.2020

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

APPROVED P. 1020

3U SEP 2020

SOHAM MCCITCO