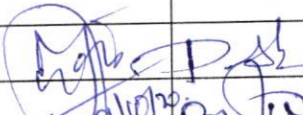
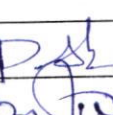
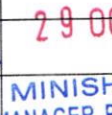


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71310	PO / WO Date.	15/10/2020				
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 36,285/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	305	17/10/2020	Rs. 36,285/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,285/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	305	17/10/2020	84211	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 36,285/- ✓				
Amount E – PO / WO value:			Rs. 36,285/-				
Amount F – Difference (A – E):			-				
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		31/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/2020						

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. 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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 305
Ref. No. 71310

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Rust...
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS ✓	3506	18 %	30 NO ✓	550.00	NO		16,500.00
2	J PASTE	3506	18 %	30 NO ✓	55.00	NO		1,650.00
3	WALL PUTTY 20KG ✓	3214	18 %	20 NO ✓	630.00	NO		12,600.00
								30,750.00
								2,767.50
								2,767.50
								CGST
								SGST
								INWARD
								INWARD No: 70351
								Date: 22/10/20
								MRN No: 84211
								DL: 21/10/20
								Received By: Sign: [Signature]
								SUMMIT SALES LLP
								Certified by: [Signature]
								Stores Manager
								Total
								80 NO
								₹ 36,285.00

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	30,750.00		2,767.50		2,767.50	5,535.00

Tax Amount (in words) : INR Five Thousand Five Hundred Thirty Five 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)

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

15-10-2020 14:48:55



71310

10.10.20 12:34:48

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	71310 168044
		Doc Date	15-10-2020
		Quote No	Nil
		Quote Date	15-10-2020
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	30.00	550.00	0.00	18.00	19,470.00
2 6548 - Paints - Janata Paste - NA - kgs	30.00	55.00	0.00	18.00	1,947.00
3 6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					36,285.00

Rupees : Thirty Six Thousand Two Hundred Eighty Five 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 weighment.
Above order for Stock maintainance purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Contact :-

Requisition Form

Company Name:		SSLLP		Date:		13.10.20	
Site & Phase :		SHLLP		Time:		14.00	
Supplier				Req. No.		168044	
Material required before date:					ID No.		60729

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY		20	BAGS		
2	JANTA PASTE	500 GM	30	NOS		
3	ARALDITE	500 GM	30	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

P.O. 71310

Remarks: FOR STOCK AND SITE			
Prepared By		HEMENDRA	
Sign. & Date		13.10.20	
Approved by			
Sign. & Date			

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