PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/20.	Prepared by:	Neha
PO/WO no.	71879	PO / WO Date.	5/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	23,141/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	374	12/11/20	16,933/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,933/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85751	☑ 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:				16,933/-
Amount E – PO / WO value:				23,141/-
Amount F – Difference (A – E): GST-18%				6208

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	11/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	07/12/20	7/12					

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 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. 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. **374**
Ref. No. **71879**

Dated **12-Nov-2020**

TAX INVOICE

2/12/20

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	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
2	**RED OXIDE**	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
3	~~**RED OXIDE**~~ BLACK OXIDE	3208	18 %	**10 NO**	75.00	NO		**750.00**
4	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								14,350.00
	CGST							**1,291.50**
	SGST							**1,291.50**
	Total			**70 NO**				**₹ 16,933.00**

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 71792 Date 02/12

INWARD	
Inward No: 15308	Dt: 25/11/20
MRN No 85751	Dt: 27/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Sixteen Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
3208	2,250.00	9%	202.50	9%	202.50	405.00
Total	**14,350.00**		**1,291.50**		**1,291.50**	**2,583.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Three 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

 05-11-2020 15:53:00

71879
30.10.20 4:44:41

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**	71879	168099
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	05-11-2020	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	05-11-2020	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
2	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
5	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**23,141.00**

Rupees : Twenty Three Thousand One Hundred Fourty One Only.

Part Bill received
@ 374 - 12/11/20 - 16,933/-
Bal amt receivable - 6208/-
Neha
7/12/20

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 : ______

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168099
Material required before date:		ID No.	G1222

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE		20	NOS		
2	GREEN HOSE PIPE		20	NOS		
3	BLACK OXIDE	Powder	10	NOS		
4	RED OXIDE		20	NOS		
5	WHITE CEMENT	25KG	10	BAGS		
6	JANTHA PASTE		20	NOS		
7						
8						
9						
10						
11						
12						
13						

P.O. 71879

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	2.11.2020	Sign. & Date	03 NOV 2020 SUHAS ... MANAGING DIRE...

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