PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72287	PO / WO Date.	19/11/20
Supplier Name	Ganesh tube Traders.	PO/WO amount	11,151
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	439	7/12/20	10,408.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,408

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86098	☑ 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:	–
Amount E – PO / WO value:	10,408
Amount F – Difference (A – E): GST-18%	11,151.
	743

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	**26.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20.	17/12					

Notes: 1. In case amount to be credited to supplier and the bill amount 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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

Invoice No. 439

Ref. No 72287

Dated 7-Dec-20[illegible]

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACOFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WALL PUTTY 40KG	3214	18 %	7 BAG	1,260.00	BAG		8,820.00
	CGST							793.80
	SGST							793.80
	ROUND OFF							0.40
	Total			7 BAG				₹ 10,408.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7294
Date 14/12
Sign Neha

INWARD	
Inward No: 15396	Dt: 7/12/20
MRN No: 86098	Dt: 8/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	8,820.00		793.80		793.80	1,587.60

Tax Amount (in words) : INR One Thousand Five Hundred Eighty Seven and Sixty paise 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 & HDFC0000[illegible]

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 (2019)

GANESH TUBE TRADERS SEC'BAD

REVERSE CHARGE NO

Jaquar | hindware | ashirvad | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex | ZOLOTO VALVES

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

20-11-2020 12:32:10

Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

72287
16.11.20 11:21:51

Supplier Details		
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3, **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	72287 / 168136
	Doc Date	19-11-2020
	Quote No	Nil
	Quote Date	19-11-2020
	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	15.00	630.00	0.00	18.00	11,151.00
			Total Order Value . . .			**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Bill - 439 - 7/12/20 - 10,408/-
Balance - 743/-

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 : __/__/____

Requisition Form

...ny Name:	SSLLP	Date:	17.11.2020
...& Phase :	SHLLP	Time:	11.30
...pplier		Req. No.	168136
Material required before date:		ID No.	61600

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	15	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 72287

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV 2020
Sign.& Date	17.11.2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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