PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72978	PO / WO Date.	15-12-20
Supplier Name	GANESH TUBE TRADERS	PO/WO amount	20,486-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	477	18-12-20	20,486-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,486-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86576	☑ 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:	20,486-00
Amount E – PO / WO value:	20,486-00
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		29/12/20					

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. 477

Ref. No. 72978

Dated 18-Dec-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
2	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
3	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								16,950.00
	CGST							**1,768.00**
	SGST							**1,768.00**
	Total			**50 NO**				**₹ 20,486.00**

MODI PROPERTIES PVT. LTD. INWARD No: 72675 Date: 28/12 Sign:

INWARD
Inward No: 15466 Dt: 18/12/20
GRN No: 86576 Dt: 2/1/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**16,950.00**		**1,768.00**		**1,768.00**	**3,536.00**

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

 15-12-2020 15:54:24

Purchase Order

Origi

72978
05.12.20 12:14:15

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.	**Doc No**	72978	168221
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	15-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
2	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
3	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**20,486.00**

Rupees : Twenty Thousand Four Hundred Eighty 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

15/12/2020

Name :

Contact - -

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

Name :

Date : __/__/____