

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/12/20		Prepared by: NEHA .C	
PO/WO no. 72869		PO / WO Date. 10/12/20	
Supplier Name Ganesh Tube Traders		PO/WO amount 141868/-	
Firm/Company SS11P		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	476	10/12/20	14,868/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	14,868/-
1.				DC matches MRN
2.			86575	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	Kaish...						
Date	30/12/20	28/12					

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. 3. Purchase Order...



GANESH TUBE TRADERS

No. 476
Ref. No. 72869/10-12-2020

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ881

Authorised Distributor



Too Strong to Resist...

Dated 18-Dec-2

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WALL PUTTY 40KG ✓	3214	18 %	10 BAG ✓	1,260.00	BAG		12,600.0
								1,134.0
								1,134.0
CGST SGST INWARD No: 72869 Date: 28/12/20 Sign: [Signature] INWARD No: 15465 Dt: 18/12/20 RN No: 86575 Dt: 22/12/20 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP Certified by: Stores Manager								
	Total			10 BAG				₹ 14,868.00

Amount Chargeable (in words)
Fourteen Thousand Eight Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

Amount (in words) : **INR Two Thousand Two Hundred Sixty Eight 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**

I 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)



Purchase Order

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10-12-2020 15:16:17

Original / C



72869

05.12.20 12:12:

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	72869	168195
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	10-12-2020	
	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	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					14,868.00

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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.
Completion Date	Above order for Stock maintainance purpose.
Measurement	Nil
Security	Nil
Remarks	

