PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73491	PO / WO Date.	04/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	42,788/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	531	11/01/21	38,245/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87430	☑ 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:	38,245/-
Amount E – PO / WO value:	42,788/-
Amount F – Difference (A – E): GST-18%	4543/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date		19/1					

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. 531

Ref. No. 73491

Dated 11-Jan-2021

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	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
3	**WALL PUTTY 40KG**	3214	18 %	**15 BAG**	1,260.00	BAG		**18,900.00**
4	**ARALDITE 500GMS**	3506	18 %	**13 NO**	550.00	NO		**7,150.00**
								32,000.00
	CGST							**3,122.50**
	SGST							**3,122.50**
	Total							**₹ 38,245.00**

INWARD
Inward No: 15603 Dt: 11 01 21
MRN No: 81 480 Dt: 12 01 21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73436 Date 18/1

E. & O.E

Amount Chargeable (in words)

INR Thirty Eight Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	8,250.00	9%	742.50	9%	742.50	1,485.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	**32,000.00**		**3,122.50**		**3,122.50**	**6,245.00**

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty 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)

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

 04-01-2021 12:29:26 Origir

73491
31.12.20 3:26:35

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 66568587/ 66384751 9246330441. 9949248666	**Doc No**	73491	168265
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	04-01-2021	
	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	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	630.00	0.00	18.00	22,302.00
4	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**42,788.00**

Rupees : Fourty Two Thousand Seven Hundred Eighty Eight Only.

Terms and Conditions :-

@ Part Bill Received
1. 531 – 11/01/21 – 38,245/-
. B/c Receivable – 4,543/-
Key.

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

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168265
Material required before date:		ID No.	62652

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KG	50	BAGS		
2	ENAMEL WHITE	4L	12	NOS		
3	ACE EXTERIOR WHITE	20L	5	NOS		
4	JANTHA PASTE		20	NOS		
5	ARALDITE		20	NOS		
6	WHITE CEMENT		10	NOS		
7	BIRLA WALL CARE PUTTY		30	NOS		
8						

P.O. 73491

Remarks : FORSTOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

white Door back enamel paint