

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74451	PO / WO Date.	04/02/2021
Supplier Name	Ganesh tube traders	PO/WO amount	11,151/-
Firm/Company	Scup	Project	SHIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	602	5/02/2021	11,151/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1	5	88495	☐ 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:

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

Remarks: 20/02/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	15/2/21	15/2	15 FEB 2021				

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/-



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

Invoice No. 602
Ref. No. 74451

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



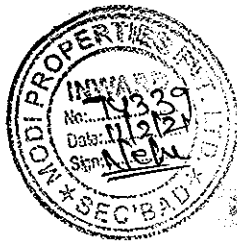
Too Strong to Resist...
Dated 8-Feb-2021

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

12/2/21

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
2	WALL PUTTY 20KG	3214	18 %	1 NO	630.00	NO		630.00
								9,450.00
								850.50
								850.50
								₹ 11,151.00



CGST
SGST

INWARD
Inward No: 15782 Dt: 9/2/21
GRN No: 88495 Dt: 9/2/21
Received By: Sign: [Signature]
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	9,450.00		850.50		850.50	1,701.00

Tax Amount (in words) : **INR One Thousand Seven Hundred One 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 (18-2019)



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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order



74451
05.02.21 11:33:36

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04-02-2021 12:29:33

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 74451 168361

Doc Date 04-02-2021

Quote No Nil

Quote Date 04-02-2021

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 :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 maintainance 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 : 06/02/2021

Requisition Form

Company Name:		Summit sales llp		Date:		2.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168361	
Material required before date:				ID No.		63636	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LAPPAM	30KG	100	BAGS			
2	WALL CARE PUTTY	20KG	15	BAGS			
3	ACE EXTERIOR -WHITE	20L	5	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign & Date		2.2.2021		Sign. & Date			

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

