PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74070	PO / WO Date.	22/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	46,328/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	603	6/02/21	46,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88506	☑ 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:	46,328/-
Amount E – PO / WO value:	46,328/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keelli	[signature]	APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/02/21	13/2					

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:

Too Strong to Resist..

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 603

Ref. No. 74070

Dated 8-Feb-2021

TAX INVOICE

10/2/21

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	**WALL PUTTY 40KG**	3214	18 %	**15 BAG**	1,260.00	BAG		**18,900.00**
2	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
3	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
4	**RED OXIDE** *BLUE OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
5	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
6	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
7	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								38,850.00
	CGST							**3,739.00**
	SGST							**3,739.00**
	Total							**₹ 46,328.00**

INWARD
Inward No: 15783 Dt: 9/2/21
MRN No: 88506 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
3208	3,000.00	9%	270.00	9%	270.00	540.00
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	**38,850.00**		**3,739.00**		**3,739.00**	**7,478.00**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Eight Only**

Company's PAN : **ADBPJ8881C**

INWARD No: 7430 Date: 11/2/21

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)

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

 22-01-2021 2:22:25 PM

Purchase Order

Origina 74070 16.01.21 10:57:50

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	74070	168321
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
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	30.00	630.00	0.00	18.00	22,302.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
5	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
6	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
7	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**46,328.00**

Rupees : Fourty Six Thousand Three Hundred Twenty 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.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 22-01-2021 2:22:25 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168321
Material required before date:		ID No.	63247

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	30	NOS		
2	BLACK OXIDE		10	NOS		
3	BLUE OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	WHITE CEMENT		10	NOS		
6	JANTHA PASTE		20	NOS		
7	ARALDITE		20	NOS		
8						
9						
10						
11						

74070

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR