PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	74949	PO / WO Date.	19\2\21
Supplier Name	Ganesh tube traders	PO/WO amount	9276
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	681	3\3\21	9276
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9276

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89752	☑ 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:	9276
Amount E – PO / WO value:	9276
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 (explain~~ed 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	12\3\21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	10.3.21						

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. 681

Ref. No. 74949 DT 19-2-2021

Dated 3-Mar-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	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
4	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
								7,450.00
	CGST							**913.00**
	SGST							**913.00**
	Total			**50 NO**				**₹ 9,276.00**

75178
913

INWARD
Inward No: 15956 Dt: 4/3/21
MRN No: 89752 Dt: 6/3/21
Received By:
Sign: 81
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	1,100.00	9%	99.00	9%	99.00	198.00
Total	**7,450.00**		**913.00**		**913.00**	**1,826.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty 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)

Authorised Signatory

REVERSE CHARGE: NO

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

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

74949
16.02.21 11:20:53

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	74949	168408
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
3	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	**9,276.00**

Rupees : Nine Thousand Two Hundred Seventy 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
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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -