PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75333	PO / WO Date.	2/3/21
Supplier Name	Ganesh tube trading	PO/WO amount	27166
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	682	4/3/21	27166
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27166

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89751	☑ 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:				27166
Amount E – PO / WO value:				27166
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] RECEIVED 10 MAR 2021				
Date	10.3.21		MINISH PARIKH				

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:

lair®
Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 682
Ref. No. 75333

Dated 4-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 %	**20 NO**	485.00	NO		**9,700.00**
4	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								22,200.00
	CGST							**2,483.00**
	SGST							**2,483.00**
	Total			**60 NO**				**₹ 27,166.00**

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

INR Twenty Seven Thousand One Hundred Sixty 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	9,700.00	14%	1,358.00	14%	1,358.00	2,716.00
3506	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**22,200.00**		**2,483.00**		**2,483.00**	**4,966.00**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Sixty 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

GANESH TUBE TRADERS SEC'BAD

REVERSE CHARGE: NO

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 25171
9/3

INWARD
Inward No: 15955 Dt: 4/3/21
GRN No: 89731 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

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

 02-Mar-21 2:11:12 PM

Purchase Order

75333
04.03.21 12:23:55

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.	**Doc No**	75333	168458
	Doc Date	02-03-2021	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	02-03-2021	
	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	20.00	485.00	0.00	28.00	12,416.00
4	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**27,166.00**

Rupees : Twenty Seven Thousand One Hundred Sixty Six 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
Penality 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 maintaince 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 : __/__/___

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168458
Material required before date:		ID No.	64403

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Black	1 lit	6	nos		
2	Enamel Black	4 lit	8	nos		
3	Enamel White	4 lit	4	nos		
4	Black oxide		10	nos		
5	Red oxide		10	nos		
6	White cement	25 kgs	20	nos		
7	Araldite		20	nos		

75332

75337

Remarks: Stock maintenance and site use

Prepared By	NEHA	
Sign.& Date	01.3.2021	Sign. & Date

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE