PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75546	PO / WO Date.	12/3/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	64,688.19
Firm/Company	Sumeet &cols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	22/02/21	64,688-00
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,688-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90429	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	2596-00
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67,284-00
Amount E – PO / WO value:	64,688.19
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	6/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 MAR 2021				
Date		28/03					

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. 722

Ref. No. 75546

Dated 22-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	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
2	**J PASTE**	3506	18 %	**30 NO**	55.00	NO		**1,650.00**
3	**PVC PIPE** *20 BUNDLES X 30 MTR*	3917	18 %	**20 NOS**	849.90	NOS		**16,998.00**
4	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
5	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**15 NO**	75.00	NO		**1,125.00**
6	**PLASTIC LOFT CONTAINER 200LTR.**	3925	18 %	**15 NO**	1,400.00	NO	15.25 %	**17,797.50**
								54,820.50
	TRANSPORTATION CHARGES							**2,200.00**
	SGST							**5,131.84**
	CGST							**5,131.84**
	Less : ***ROUND OFF***							**(-)0.18**
	Total							**₹ 67,284.00**

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 15968 Date 25/3

INWARD
Inward No: 16062 Dt: 23/3/21
MRN No: 90429 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	18,878.38	9%	1,699.05	9%	1,699.05	3,398.10
3917	17,680.15	9%	1,591.21	9%	1,591.21	3,182.42
3208	1,950.25	9%	175.52	9%	175.52	351.04
3925	18,511.72	9%	1,666.06	9%	1,666.06	3,332.12
Total	**57,020.50**		**5,131.84**		**5,131.84**	**10,263.68**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Sixty Three and Sixty Eight paise 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

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

 13-03-2021 3:51:23 PM

75546
11.03.21 4:50:41

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	75546	168471
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	30.00	550.00	0.00	18.00	19,470.00
2	6621 - Paints - Janta pasta - NA - Nos	30.00	55.00	0.00	18.00	1,947.00
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 bundles*	600.00	28.33	0.00	18.00	20,057.64
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	15.00	1,400.00	15.25	18.00	21,001.05
5	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
6	6517 - Paints - ~~Black oxide powder~~ Red oxide - NA - kgs	15.00	75.00	0.00	18.00	1,327.50
					Total Order Value . . .	**64,688.19**

Rupees : Sixty Four Thousand Six Hundred Eighty Eight and Paise Nineteen 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	Extra.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168471
Date	09-03-2021	Time	10:30 AM	ID No.	64601
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Araldite		30	nos
2.	Janta paste		30	nos
3.	Green hose pipe		20	bundles
4.	Loft tank 25546	200 ltrs	15	nos
5.	Black oxide		10	nos
6.	Red oxide		15	nos

Remarks: For stock maintenance purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	09-03-2021	Sign. & Date:	

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR