PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75886.	PO / WO Date.	24/03/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	28,556/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	742	30/03/2021	2,596/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90844	☑ 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:	2,596/-
Amount E – PO / WO value:	28,556/-
Amount F – Difference (A – E): GST-18%	25,960/-

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	09/04/2021

Remarks: Part Quantity Recieved, Balance Amt Recievable Rs. 25,960/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 APR 2021 MINISH PAREKH MANAGER PROCUREMENT				
Date	27.3.21	6/4					

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. 742

Ref. No. 75886

Dated 30-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	J PASTE	3506	18 %	**40 NO**	55.00	NO		**2,200.00**
	CGST							198.00
	SGST							198.00
	Total			**40 NO**				**₹ 2,596.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16252
Date 2/4/21
Sign. Neha

INWARD
Inward No: 16135 Dt: 31/3/21
MRN No: 90844 01/04/21
Received By: Sign:
SUMMIT SALES LLP

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

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	396.00

Tax Amount (in words) : **INR Three Hundred Ninety 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)

GANESH TUBE TRADERS SEC'BAD

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

Purchase Order

 24-03-2021 14:57:56

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

75886
24.03.21 11:09:56

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	75886	168516
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	40.00	55.00	0.00	18.00	2,596.00
2	7109 - Plumbing - other - Araldite - other - gms	40.00	550.00	0.00	18.00	25,960.00
					Total Order Value . . .	**28,556.00**

Rupees : Twenty Eight Thousand Five Hundred Fifty Six Only.

Part quantity Recieved.
Bill No:- 742 Dt:- 30/3/21 Amt:- 2,596/-
Bal:- Amt:- 25,960/-
05/04/2021

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

Name : ____________

Contact : __

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

..ny Name:	Summit sales llp	Date:	23.03.2021
& Phase :	Summit housing llp	Time:	12.00
ıpplier		Req. No.	168516
laterial required before date:		ID No.	64949

lo	Description	Size	Quantity	Units	Inward No	Date
l	Janta paste		40	nos		
2	Araldite		40	nos		
	75886					

lemarks: Stock maintenance and site use			
'epared By	NEHA		
gn.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR