

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21.4.21		Prepared by: T Bhasker	
PO/WO no. 76270		PO / WO Date. 8/4/21	
Supplier Name Crush tube food		PO/WO amount 4956	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	5/4/21	4956
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956
Sl. No.	DC No	DC. Date	MRN No.
1.			91254
2.			
3.			
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4956
Amount E – PO / WO value:			4956
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21.4.21		

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/-



GANESH TUBE TRADERS

Invoice No. 15
Ref. No. 76270

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 9-Apr-2021

Tax Invoice

Party : **SUMMIT SALES LLP**
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PAINT RED OXIDE 4 LTRS TIN	32090	18 %	5 NO	840.00	NO		4,200.00
								378.00
								378.00
Total								₹ 4,956.00

Amount Chargeable (in words) **INR Four Thousand Nine Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32090	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty 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 & HDFC0000012

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2019-2021)



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

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08-04-2021 16:51:19



76270

30.03.21 4:59:15

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1Z7

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Doc No	76270	168575
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	5.00	840.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Items shall be of 1st quality as ISI brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 3years warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

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08/04/2021

Name :

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : _/_/

[illegible]

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