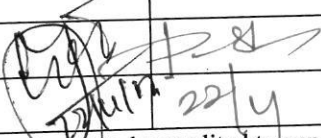


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76289	PO / WO Date.	09/04/2021				
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 24,249/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	19	12/04/2021	Rs. 21,653/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,653/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	19	12/04/2021	91268	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 21,653/-				
Amount E – PO / WO value:			Rs. 24,249/-				
Amount F – Difference (A – E):			Rs. 2,596/-				
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		24/04/2021					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 (ORIGINAL FOR RECIPIENT)

Invoice No. 19
Ref. No. 76289

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



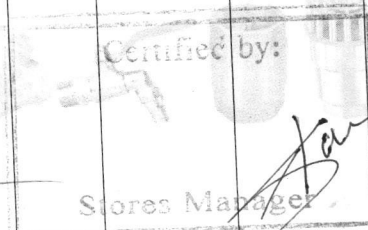
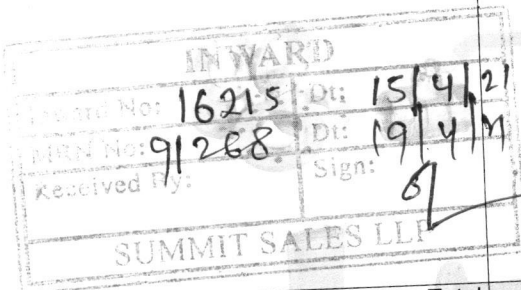
Too Strong to Resist.
Dated 12-Apr-2021

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 30 Kg	3214	18 %	20 NO	840.00	NO		16,800.00
2	RED OXIDE POWDER BLACK	3208	18 %	10 NO	75.00	NO		750.00
3	RED OXIDE BLUE OXIDE POWDER	3208	18 %	10 NO	80.00	NO		800.00
								18,350.00
								1,651.50
								1,651.50
Total				40 NO				₹ 21,653.00

CGST
SGST



Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
3208	1,550.00	9%	139.50	9%	139.50	279.00
Total	18,350.00		1,651.50		1,651.50	3,303.00

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

for **GANESH TUBE TRADERS (2018-2019)**

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



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



Purchase Order



76289

30.03.21 4:59:15

Page(s) 1 Of 1

09-04-2021 12:49:08

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 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	76289	168565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30Kg	20.00	840.00	0.00	18.00	19,824.00
2 6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
3 6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
4 6548 - Paints - Janata Paste - NA - kgs	40.00	55.00	0.00	18.00	2,596.00
Total Order Value ...					24,249.00

Rupees : Twenty Four Thousand Two Hundred Forty Nine 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**Penalty 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of R. 21,653/-

B. no: 19
12/4/21 and Bal. Bill ofR. 2,596/- to be received.
af
27/4/21For **Summit Sales LLP**

Authorised Signatory

Name :

09/04/2021

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/_

Company Name:		SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :		SUMMIT HOUSING LLP	Time:	11.00
Supplier			Req. No.	168565
Material required before date:			ID No.	65309

[illegible]

Prepared By	NEHA	
Sign.& Date	05.04.2021	Sign. & Date

APPROVED
7 APR 2021
MOHA

W
APPROVED BY
-7 APR 2021
SOHAM MOHA
MANAGING DIRECTOR.