PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	Harde
PO/WO no.	75886	PO / WO Date.	24/3/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	28556/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	34	21/4/21	25,960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	91401	☑ 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:	25,960/-
Amount E – PO / WO value:	28,556/-
Amount F – Difference (A – E): GST-18%	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	30/4/21

Remarks: PO cleared

Jamantir R 26/4

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		26/4	26 APR 2021				

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: 36ADBPJ8881
Authorised Distributor

GANESH TUBE TRADERS

Tax Invoice

(TRIPLICATE FOR SUPPLIER) Jalir® Too Strong to Resist..

	Invoice No. **34**	Dated **21-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **75886 DT 24-3-2021**	Other Reference(s)
Consignee **SUMMIT SALES LLP** SECUNDERABAD HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (if other than consignee) **SUMMIT SALES LLP** MG ROAD. SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 1000GMS**	350699	18 %	**20 NO**	1,100.00	NO		**22,000.00**
	CGST							**1,980.00**
	SGST							**1,980.00**
	Total			**20 NO**				**₹ 25,960.00**

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

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	**22,000.00**		**1,980.00**		**1,980.00**	**3,960.00**

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

MOHAN PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79869 Date 22/4 Sign

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

Company's PAN : **ADBPJ8881C**

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

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

INWARD	
Inward No: 16240	Dt: 22/4/21
MRN No: 91401	Dt: 23/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 24-03-2021 14:57:56

75886
24.03.21 11:09:56

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**	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.

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	

Part quantity Recieved.
Bill No - 742 Dt - 30/3/21 Amt - 2596/-
Bal - Amt - 25,960/-
05/04/2021

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168516
Material required before date:		ID No.	64949

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

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& 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