PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	Hemda
PO/WO no.	76415	PO / WO Date.	16/4/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	223021-
Firm/Company	S.S LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	22/4/21	223021-
2	–		
3	–		
4	–		

Amount A – Bills total(Excluding Transport & Hamali Charges): 223021-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	91402	~~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:	223021-
Amount E – PO / WO value:	223021-
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	30/4/21

Remarks: Immediate h 20/

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

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/-

GANESH TUBE TRADERS

Tax Invoice

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

(ORIGINAL FOR RECIPIENT)

Too Strong to Resist...

Invoice No. 37	Dated 22-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 76415	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
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**	60.00	NO		**2,400.00**
2	**ARALDITE 1000GMS**	350699	18 %	**15 NO**	1,100.00	NO		**16,500.00**
								18,900.00
	CGST							**1,701.00**
	SGST							**1,701.00**
	Total			**55 NO**				**₹ 22,302.00**

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	2,400.00	9%	216.00	9%	216.00	432.00
350699	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	**18,900.00**		**1,701.00**		**1,701.00**	**3,402.00**

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

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: 6241 Dt: 22 4 21
MRN No: 91402 Dt: 28 4 21
Received By: Sign: 81
SUMMIT SALES LLP

INWARD No. 79868 Date 23/4 Sign.

Certified by:
Stores Manager

16-04-2021 14:18:28

Purchase Order

76415
16.04.21 1:10:43

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	76415	168590
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
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	60.00	0.00	18.00	2,832.00
2	7109 - Plumbing - other - Araldite - other - gms *1Kg*	15.00	1,100.00	0.00	18.00	19,470.00
	Rupees : Twenty Two Thousand Three Hundred Two Only.				**Total Order Value . . .**	**22,302.00**

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be bome 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 : 19/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168590
Material required before date:		ID No.	65403

No	Description	Size	Quantity	Units	Inward No	Date
1	Jantha Paste 60/- + 18%	500 gms	40	nos		
2	Araldite 1100/- 18% kg		30	nos		
3						
4	1.800gm					
5						
6						
7						
8	76415					
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR