E 7/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	HEMENDRA
PO/WO no.	76778	PO / WO Date.	28/4/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	12,567/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	3/5/21	12,567/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,567/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	61	3/5/21	91792	☑ ~~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:	12,567/-
Amount E – PO / WO value:	12,567/-
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	13/5/21
Remarks: Inventory Ready	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 07 MAY 2021				
Date							

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

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair

Invoice No. 61
Ref. No. 76778

Dated 3-May-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	**WALL PUTTY** *30kg*	321490	18 %	**10 NO**	840.00	NO		**8,400.00**
2	**RED OXIDE** *Powder*	320890	18 %	**20 NO**	75.00	NO		**1,500.00**
3	**RED OXIDE** *Black Oxide Powder*	320890	18 %	**10 NO**	75.00	NO		**750.00**
								10,650.00
	CGST							**958.50**
	SGST							**958.50**
	Total			**40 NO**				**₹ 12,567.00**

INWARD
Inward No: 16319 Dt: 5/5/21
MRN No: 91792 Dt: 6/5/21
Received By: Sign: 87
SUMMIT SALES LLP

80268
6/5

Certified by:
Stores Manager

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

INR Twelve Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	8,400.00	9%	756.00	9%	756.00	1,512.00
320890	2,250.00	9%	202.50	9%	202.50	405.00
Total	**10,650.00**		**958.50**		**958.50**	**1,917.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventeen 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)

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

 28-04-2021 14:35:24

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

76778
16.04.21 1:14:54

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	76778	168637
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
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*	10.00	840.00	0.00	18.00	9,912.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
				Total Order Value . . .		**12,567.00**

Rupees : Twelve Thousand Five Hundred Sixty Seven 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	

For ***Summit Sales LLP***
Authorised Signatory

Name : 28/04/2021

Contact - -

Name : ______________________

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

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168637
Material required before date:		ID No.	65743

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Crae Putty 840 + 18	30kg	10	Bags		
2	Black Oxide 75 + 18 76778	1 kg	10	nos		
3	Red Oxide 75 + 18	1 kg	20	nos		

Remarks: For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	26.04.2021	Sign. & Date	

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR