# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	<del></del>	ſ	<del></del>									
PO/WO no			27/5]	ના_		Prepared by:			HEM	ENDRA		
			7 6660	<u> </u>		PO/W	O Date		23/4/21			
Supplier N	ame	600	of Te		- II	PO/WC	) amour	ıt				
Firm/Com	рапу	100				Project		<del></del>	83,	426/c		
Sl. No.		Bill No.		CLL		Bill Da	te		Bill amount	LLP		
1		0 -	\	<del></del>			) -1		Dist uncount			
2		9.	<u> </u>			21	[I]	ચે ા	8-	3,4261-		
3	<del></del>		<del></del>	············			<del></del>			/		
4	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			<del></del>						
Amount A	– Bills t	otal(Exclu	dino Transi	out &	Hamali Charg							
Sl. No.	DC .N					es):			8	3. 4261_		
1.				DC. I	Oate		MRN	No.	DC matches N	1RN		
2.		12		2	1/1/21		9	2285	O-Yes O No			
3.									□Yes □ No			
	<u> </u>					□ Yes □ No						
Amount B			ansportatio	n char	ges		<u></u>					
Amount C									<del></del>			
Amount D	(D=A+I	3-C) — Am	ount to be o	reditec	to the supplie	er:			<u> </u>			
Amount E -				••	<del></del>	<del></del>	····		83,426/2			
Amount F -	Differe	nce (A – I	): GST-18	%					<u>83</u> ,	40269-		
Quantity rec	eived a	s per PO /	VO	<del>-</del>	o Yes o	Excess re	ceived	□ Short received	red □ Other (explained below)			
Is difference	e betwee	n PO / Bil	acceptable	?	□ Yes □ l				опона (схра	med below)		
Excess / sho						-		,	Y- ( 1: 1:			
Close PO / V	W?O		······································	<del></del>		☐ Approved - within acceptable limits ☐ No (explained below)  ☐ Yes ☐ No - wait for balance material ☐ No (explained below)						
Advance pai	d/PDC	given (de	duct when	paving	) □Yes-F		- p-No		No (explained b	selow)		
Payment - d					7 2 105 1	<u> </u>	- <del> </del>					
Remarks:	<del></del>	1	1 2/2 1)	- 1								
<del></del>		Inan	w h	-10	<u></u>			42				
Approved	D	urchase	Γ	· · · · · · · · · · · · · · · · · · ·		·····						
by	1 -	orcnase Officer	Purcha Manag		Procurement Manager	M	ID	Accounts - receiver of	Accountant	Accounts		
Sign:		$\star$				<del></del>		bill		Manager		
Date	+-	#				_	·····					
		1		1		-						

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 RIGINAL FOR RECIPIENT)

e-Way Bill No .: Invoice No. 92 Ref. No. 76660 GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 21-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

Place of Supply: Telangana

SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
lo.		Rate					
1 J PASTE ~	350610-	18 %	40 NO		NO		2,400.00
2 ARALDITE 1000GMS V	350699	18 %	40 NO	1,100.00	NO		44,000.00
TEFLON TAPE 12MMX10MT	391910	18 %	500 NO		i		7,500.00
WALL PUTTY 🗸	321490	18 %	20 NO	840.00	NO		16,800.00
			A. Sharin			-	70,700.00
CGST		15.	*				6,363.00
SGST	42						6,363.00
	12.						,
			***************************************				
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ВО - 17 г. м. н.			Certific	t by:	AND		
Inward No: 16396 10: 241	5121		,	(1.00)		1	
MRN No: 92285 26	101			1	1-4	1	
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SUMMIT SALES LLP		(Comme	A company thank it is to be the second of th	week of the property	á		
Comment and the second							
Tota	Han j	4 ari	600 NO	/			₹ <b>83,426.00</b> E. & O.E

Amount Chargeable (in words)

INR Eighty Three Thousand Four Hundred Twenty Six Only...

		22000	500	Allenan E	22.02			
	HSN/SAC				ntral Tax	St	ate Tax	Total
		- way	Value	Rate	Amount	Rate	Amount	Tax Amount
350610			2,400.00	9%	216.00	9%	216.00	432.00
350699			44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
391910			7,500,00	9%	675.00	9%	675.00	1,350.00
321490			16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
		Total	70,700.00		6,363.00		6,363.00	12,726.00

Tax Amount (in words): INR Twelve Thousand Seven Hundred Twenty Six Only

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 TRADER









hindware









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

23-04-2021 15:21:41

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

76660

16.04.21 1:14:52

Supplier Details					
Ganesh Tube Traders			Doc No	76660	168610
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	23-04-2021	
GSTIN 36ADBP18881C171	•		Quote No	Nil	
0036000141		<b>Quote Date</b>	23-04-202	21	
×210330111.	9949248666		SupplyType	Supply	

#### Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Pain	its - Janata Paste - NA - kgs	40.00	60.00	0.00	18.00	2,832.00
2 7109 - Plun	nbing - other - Araldite - other - gms	40.00	1,100.00	0.00	18.00	51,920.00
3 6046 - Misc	cellaneous - Teflon tapes - NA - nos	500.00	15.00	0.00	18.00	8,850.00
4 6602 - Pain 30kg	its - Wali Care Putti - NA - kgs	20.00	840.00	00.0	18.00	19,824.00
Rupees : Fight	y Three Thousand Four Hundred Twenty Si		Total Or	der Value	e	83,426.00

## 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 N

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 Security Nil

Security

Nil

Remarks

For Summit Sales LLP		1	
Authorised Signatory	1		1
Name :	23	04	2021

Accepted the above Terms And Conditions

For Ganesh Tube Traders

: \_\_\_\_\_\_\_\_Date : \_\_/\_\_/\_

Requisition Form Company Name: SUMMIT SALES LLP Date: 20.04.2021 Site & Phase: SUMMIT HOUSING LLP Time: 04:00 Supplier Req. No. 168610 Material required before date: ID No. 65617 No Description Size Inward No Quantity Units Date Jantha Paste 1 40 nos Araldite 2 40 nos Teflan Tape 3 500 nos Green Hose Pipe 76632 4 3/4 20 Bundles Wall Care Putty 5 30kg 20 Bags 6 8 .9 10 11 Remarks:For Stock Maintenance Purpose APPROVED Y Prepared By **BHAVANI** Sign.& Date 20,4,2021 2 1 APR 2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. SOHAM MODI MANAGING DIRECTOR

## Purchase Order

Page(s) 1 Of 1

23-04-2021 15:21:41

Original / Office Copy / Purchase Div.Copy

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			D N-	1_	
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc No	76660 1686	
			Doc Date	23-04-2021	
GSTIN 36ADBPJ8881C1ZJ			Quote No	Nil	
9246330441.	00400404		Quote Date	23-04-2021	1
7240330441.	9949248666		SupplyType	Supply	

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Measurment Security

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Remarks

For	Summit Sales LLP	
Auth	orised Signatory	

Accepted the above Terms And Conditions

For Ganesh Tube Traders

	4	t	0
Name :	123	PO	2021
_	-	$\overline{}$	

Name:	
Harrie .	Date :