PURCHASE DIVISION

~~Advice for approval for credit to supplier~~ E

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	77430	PO / WO Date.	7/6/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	9,912/-
Firm/Company	SSLLP	Project	ShLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	136	11/6/21	9,912/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 9,912/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	136	11/6/21	92693	☑ 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:	
Amount E – PO / WO value:	9,912/-
Amount F – Difference (A – E): GST-18%	9,912/-

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		14/6					

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 136

Ref. No. 77430

Dated 11-Jun-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

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**
	CGST							**756.00**
	SGST							**756.00**
	Total			**10 NO**				**₹ 9,912.00**

INWARD
Inward No: 16446 Dt: 12/6/21
MRN No: 92693 Dt: 14/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve Only**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81661 Date 14/6 Sign.

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

This is a Computer Generated Invoice

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

Purchase Order

 05-06-2021 11:05:06

77430 Copy
06.05.21 4:35.40

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**	77430	168718
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30Kg*	10.00	840.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve Only.

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

05/06/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	31-05-2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:	12:00	
Supplier			Req. No.	168718	
Material required before date:			ID No.	66359	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty- Birla	20kg	10	Bags		
2	OBD -Day Break	20ltrs	5	~~Ltrs~~ nos		
3	OBD White For Ceiling	20kgs	5	~~Bags~~ nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	31-05-2021	Sign. & Date	

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

77429

77480

APPROVED
03 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE