

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/21		Prepared by: P. Praveen	
PO/WO no. 77863		PO / WO Date. 19/06/21	
Supplier Name: Ganesh Tube Traders		PO/WO amount: 2,212.50/-	
Firm/Company: SSSLP		Project: SSSLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	153	21/06/21	2,213.00/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,213.00/-
Sl. No.	DC No	DC. Date	MRN No.
1.	153	21/06/21	93089
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,213.00/-
Amount E - PO / WO value:			2,212.50/-
Amount F - Difference (A - E): GST-18%			0.50/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		26/06/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	P. Praveen		
Date	26/06/21	26/06/21	

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: 36ADBPJ8881C1Z1

Authorised Distributor:

(ORIGINAL FOR RECIPIENT)



For Strong to Resist

Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 153 Ref. No. : 77863 Invoice Date : 21-Jun-2021 Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE Red Powder ✓	320890	18 %	10 NO	75.00	NO		750.00
2	RED OXIDE Black Oxide Powder	320890	18 %	15 NO ✓	75.00	NO		1,125.00
								1,875.00
								168.75
								168.75
								0.50

CGST
SGST
ROUND OFF

INWARD

Inward No: 16506 Dt: 24/6/21

MRN No: 93089 Dt: 24/6/21

Received By: Sign: 84

SUMMIT SALES LLP

Certified by:

Stores Manager

Total Amount In Words: INR Two Thousand Two Hundred Thirteen Only						Total: 2,213.00	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
320890		1,875.00	9%	168.75	9%	168.75	337.50
Total		1,875.00		168.75		168.75	337.50

Tax Amount (in words) : INR Three Hundred Thirty Seven and Fifty paise Only

Company's Bank Details

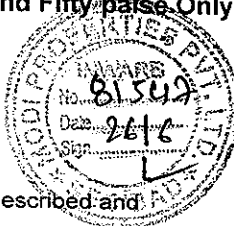
Bank Name : HDFC BANK

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



Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order



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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

9246330441.

66568587/ 66384751

9949248666

Doc No	77863	168757
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	10.00	75.00	0.00	18.00	885.00
2 6517 - Paints - Black oxide powder - NA - kgs 1kg	15.00	75.00	0.00	18.00	1,327.50
Total Order Value . . .					2,212.50

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty 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

Penalty For Delay Nil

Transportation Cost 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 maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : _____

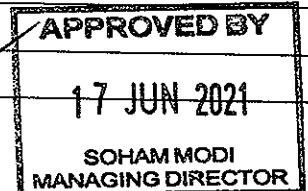
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168757	
Material required before date:				ID No.		66797	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Enamel Black	4 Ltrs	4	Ltrs			
2	OBD -Day Break	20Ltrs	5	Ltrs			
3	OBD White For Ceiling	20kgs	5	Bags			
4	Black Oxide Powder	1kg	15	Nos			
5	Red Oxide Powder	1Kg	10	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		15-06-2021		Sign. & Date		✓	

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



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