PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/21	Prepared by:	K. Praveen
PO/WO no.	77863	PO / WO Date.	19/06/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	2,212.50/-
Firm/Company	SSLLP	Project	SSLLP
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.	DC matches MRN
1.	153	21/06/21	93089	☑ 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:	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☐ No
Payment – due date	28/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Praveen	[signature]					
Date	26/06/21	26/6/21					

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

(ORIGINAL FOR RECIPIENT)

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**
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

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
	CGST							**168.75**
	SGST							**168.75**
	ROUND OFF							**0.50**
				Total:				**2,213.00**

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**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

INWARD No. 81549 Date 26/6

For GANESH TUBE TRADERS

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ASTRAL Viking Finolex

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

 19-06-2021 14:26:58

Purchase Order

77863
19.06.21 11:30:41

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**	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
Penality 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

19/06/2021

Name : ____________

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

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		APPROVED BY
Sign.& Date	15-06-2021	Sign. & Date	17 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

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