8/ [illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	HEMENDRA
PO/WO no.	77683	PO / WO Date.	15/6/21
Supplier Name	Ganesh Tube Trade	PO/WO amount	4,874/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	158	23/6/21	4,874/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,874/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	158	23/6/21	93092	☐ Yes ☐ No
2.			93263	☐ 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:	4,874/-
Amount E – PO / WO value:	4,874/-
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	8/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 JUN 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/-

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
For Strong & Best...

Bill To :
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7
Telangana

Ship To :
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7
Telangana

Invoice No.	:	**158**
Ref. No.	:	**77683**
Invoice Date	:	**23-Jun-2021**
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 OXIDE POWDER*	320890	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *BLACK OXIDE POWDER*	320890	18 %	**10 NO**	75.00	NO		**750.00**
3	**WHITE CEMENT 25 KG**	252329	28 %	**5 NO**	485.00	NO		**2,425.00**
								3,925.00
	CGST							**474.50**
	SGST							**474.50**
							Total:	**4,874.00**

INWARD
Inward No: 16509 Dt: 24/6/21
MRN No: 93092 Dt: 24/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount In Words: **INR Four Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890	1,500.00	9%	135.00	9%	135.00	270.00
252329	2,425.00	14%	339.50	14%	339.50	679.00
Total	**3,925.00**		**474.50**		**474.50**	**949.00**

Tax Amount (in words) : **INR Nine Hundred Forty Nine Only**

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

INWARD
Inward No: 16532 Dt: 28/6/21
MRN No: 93268 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

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.

INWARD 81693 Date 29/6

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

Purchase Order

 17-06-2021 16:08:20

77683
15.06.21 11:02:08

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**	77683	168672
	Doc Date	15-06-2021	
GSTIN 36ADBPJ8881C1ZJ	**Quote No**	Nil	
9246330441. 9949248666 66568587/ 66384751	**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*	10.00	75.00	0.00	18.00	885.00
3	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
	Rupees : Four Thousand Eight Hundred Seventy Four Only.				**Total Order Value . . .**	**4,874.00**

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

Name : 17/06/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	17.05.2021
Supplier:		Time:	10:00
Material required before date:		Req. No.	168672
		ID No.	66159

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Oxide	1 kg	10	nos		
2	Red Oxide	1 kg	10	nos		
3	White Cement	25 kg	05	Bags		

Ganesh

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	17.05.2021		
		Sign. & Date	

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

77683

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