EP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-06-2021	Prepared by:	A. Vijaykumar
PO/WO no.	77867	PO / WO Date.	19-06-2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	3097.50
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	157	23-06-21	3098.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3098.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	157	24/6/21	93090	☑ 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:	3098.00
Amount E – PO / WO value:	3097.50
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	28/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykumar	[signature]					
Date	26/6/21	28/6/21					

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:

lair

For Strong & Good...

Bill To :	
SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : **157** Ref. No. : **77867** Invoice Date : **23-Jun-2021** Destination :
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	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 %	**20 NO**	75.00	NO		**1,500.00**
2	**RED OXIDE** *BLACK OXIDE POWDER*	320890	18 %	**15 NO**	75.00	NO		**1,125.00**
								2,625.00
	CGST							**236.25**
	SGST							**236.25**
	ROUND OFF							**0.50**
					Total:			**3,098.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81755
Date 30/6
Sign.

INWARD
Inward No: 16507 Dt: 24/6/21
MRN No: 93090 Dt: 24/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Total Amount In Words: **INR Three Thousand Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	2,625.00	9%	236.25	9%	236.25	472.50
Total	**2,625.00**		**236.25**		**236.25**	**472.50**

Tax Amount (in words) : **INR Four Hundred Seventy Two 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

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

Jaquar Supreme SUDHAKAR ASTRAL VIKING Matrix Finolex ZOLOTO

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

Purchase Order

77867
19.06.21 11:30:41

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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	**Doc No**	77867	168736
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	19-06-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	15-06-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	20.00	75.00	0.00	18.00	1,770.00
2	6517 - Paints - Black oxide powder - NA - kgs *1kg*	15.00	75.00	0.00	18.00	1,327.50
				Total Order Value . . .		**3,097.50**

Rupees : Three Thousand Ninty Seven 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	

Done

For *Summit Sales LLP*
Authorised Signatory

19/06/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168736
Material required before date:		ID No.	66545

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum Altek-~~TATA~~ AlTech	30Kgs	100	Bags	Hold	
2	Enamel Black	4 Ltrs	6	Ltrs	885	
3	Enamel White	4 Ltrs	4	Ltrs	950	
4	ACE Exterior-White	20 Ltrs	4	Ltrs		
5	Black Oxide		15	Nos		
6	Red Oxide		20	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	8/6/21

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

77864 77865 77867