PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74381	PO / WO Date.	3/02/21
Supplier Name	Ganesh tube Traders	PO/WO amount	31,801/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	601	8/02/21	31,801/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,801/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88490	☑ 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:	31,801/-
Amount E – PO / WO value:	31,801/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	13/02/21	15/2					

APPROVED
15 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

Invoice No. **601**

Ref. No. **74381**

Dated **8-Feb-2021**

TAX INVOICE

10/2/21

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 40KG**	3214	18 %	**10 BAG**	1,260.00	BAG		**12,600.00**
2	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
4	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
5	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								26,950.00
	CGST							**2,425.50**
	SGST							**2,425.50**
	Total							**₹ 31,801.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14338 Date: 11/2/21 Sign: Neha

INWARD
Inward No: 15781 Dt: 9/2/21
MRN No: 88490 Dt: 9/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
3208	2,250.00	9%	202.50	9%	202.50	405.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**26,950.00**		**2,425.50**		**2,425.50**	**4,851.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifty One Only**

Company's PAN : **ADBPJ8881C**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

REVERSE CHARGE: NO

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

 03-02-2021 13:03:07

Purchase Order

74381
29 01 21 12:34:13

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**	74381	168339
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	03-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
5	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**31,801.00**

Rupees : Thirty One Thousand Eight Hundred One Only.

Terms and Conditions :-

Specification /	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	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

03/02/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168339
Material required before date:		ID No.	63528

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPUM	30KGS	50	BAGS		
2	BIRLA WALL CARE PUTTY	20KGS	20	BAGS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	JANTA PASTE	500 GMS	20	NOS		
6	ARALDITE 74381		20	NOS		
7						
8						
9						
10						
[illegible]						
12						
13						
14						
15						
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY
Sign.& Date	27.1.2021	Sign. & Date	30 JAN 2021 SOHAM [illegible] MANAGING DIRECTOR

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