

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/21		Prepared by: A. MENARA	
PO/WO no. 78429		PO / WO Date. 8/7/21	
Supplier Name Ganesh Tuk Trader		PO/WO amount 31,860/-	
Firm/Company S S L P		Project S L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	12/7/21	29,736/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			29,736/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	212	12/7/21	93884 ☒ 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:			29,736/-
Amount E - PO / WO value:			31,860/-
Amount F - Difference (A - E): GST-18%			2,124/-
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		12/7/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			14 JUL 2021
Date			MANISH PARIKH MANAGER, PROCUREMENT
			M D
			Accounts - receiver of bill
			Accountant
			Accounts Manager

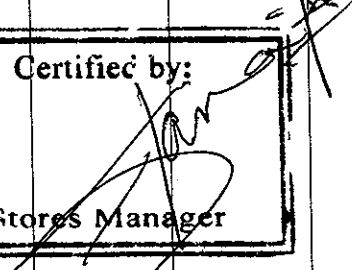
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

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. : 212 Ref. No. : 78429 Invoice Date : 12-Jul-2021 Destination : Vehicle No. : E-way Bill No : Despatch From :
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 30 KG	321490	18 %	30 NO	840.00	NO		25,200.00
								2,268.00
								2,268.00

CGST
SGST

INWARD
 Inward No: 16603 Dt: 12/7/21
 MRN No: 93884 Dt: 12/7/21
 Received By: Sign: SW
SUMMIT SALES LLP

Certified by: 
Stores Manager

Total: 29,736.00
Total Amount In Words: INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	25,200.00		2,268.00		2,268.00	4,536.00

 Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

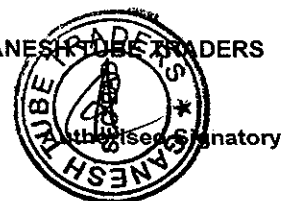
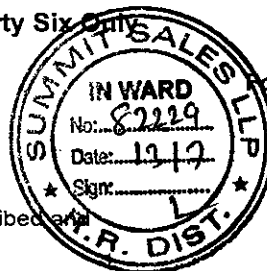
Company's Bank Details

 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.


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

Purchase Order

Page(s) 1 Of 1

08-07-2021 12:34:50



78429

06.07.21 4:42:38

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	78429	168796
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs	30.00	840.00	0.00	18.00	29,736.00
2 6548 - Paints - Janata Paste - NA - kgs 500gms	30.00	60.00	0.00	18.00	2,124.00
Total Order Value . . .					31,860.00

Rupees : Thirty One Thousand Eight Hundred Sixty 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

Penalty 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 maintenance purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

203
9/8/21
Bal - 2,124/-
29,736/-
29,736/-
147
Chand

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

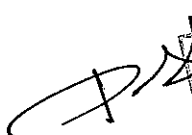
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168796	
Material required before date:				ID No.		67345	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Care Putty- Birla 784-9	20kg	30	Bags			
2	Enamel White	4ltrs	4	Ltrs			
3	Exterior Primer-Water Based	20ltrs	10	Ltrs			
4	ACE Exterior - White	20ltrs	10	Ltrs			
5	Turpentine Oil	1ltrs	20	Ltrs			
6	Jantha Paste	500gms	30	Nos			
Remarks: For Stock Maintenance Purpose ✓							
Prepared By		BHAVANI					
Sign. & Date		05-07-2021		Sign. & Date			

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


APPROVED
 8 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE