

PURCHASE DIVISION
Advice for approval for credit to supplier

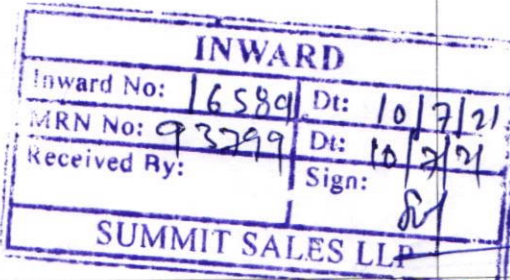
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Date: 10/7/21		Prepared by: HEMENDRA	
PO/WO no. 78460		PO / WO Date. 9/7/21	
Supplier Name Ganesh Truck Traders		PO/WO amount 69,026/-	
Firm/Company S S LCP		Project Sh LCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	202	9/7/21	69,026/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,026/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	202	9/7/21	93799 ☒ 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:			69,026/-
Amount E – PO / WO value:			69,026/-
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		16/7/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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. : **202**
 Ref. No. : **78460**
 Invoice Date : **9-Jul-2021**
 Destination :
 Vehicle No. :
 E-way Bill No :
 Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 1000GMS ✓	350699	18 %	30 NO	1,100.00	NO		33,000.00
2	PVC BRAIDED HOSE 20MM ✓ 3/4 30 Bundles	391723	18 %	900.00 MTRS	28.33	MTRS		25,497.00
								58,497.00
								5,264.73
								5,264.73
								(-0.46)
Less: CGST SGST ROUND OFF								
 								
Total:								69,026.00

Total Amount In Words: INR Sixty Nine Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
391723	25,497.00	9%	2,294.73	9%	2,294.73	4,589.46
Total	58,497.00		5,264.73		5,264.73	10,529.46

Tax Amount (in words) : INR Ten Thousand Five Hundred Twenty Nine and Forty Six 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



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

Purchase Order

Page(s) 1 Of 1

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78460

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.		Doc No	78460	168800
		Doc Date	09-07-2021	
		Quote No	Nil	
		Quote Date	09-07-2021	
		SupplyType	Supply	
9949248666				

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4" 30 bundles	900.00	28.33	0.00	18.00	30,086.46
2 7109 - Plumbing - other - Araldite - other - gms	30.00	1,100.00	0.00	18.00	38,940.00
Total Order Value . . .					69,026.46
Rupees : Sixty Nine Thousand Twenty Six and Paise Fourty Six 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 weightment. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
Authorised Signatory

Name : _____

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.		168800	
Material required before date:					ID No.		62347
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Pipe	3/4"	200	Length			
2	CPVC Elbow	3/4"	400	Nos			
3	CPVC Reducer Elbow	3/4"x1/2"	120	Nos			
4	CPVC Tee	3/4"	300	Nos			
5	CPVC Reducer F.T.A	3/4"x1/2"	100	Nos			
6	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos			
7	CPVC Coupling	3/4"	50	Nos			
8	CPVC Thread End Plug	1/2"	500	Nos			
9	CPVC End Cap	3/4"	90	Nos			
10	CPVC Solution	500gms	36	gms			
11	CPVC Pipe	1 1/4"	75	Nos			
12	CPVC Pipe	1"	50	Nos			
13	CPVC Coupling	1"	50	Nos			
14	CPVC Coupling	1 1/4"	50	Nos			
15	CPVC End Cap	1 1/4"	20	Nos			
16	CPVC Reducer Tee	1"x3/4"	40	Nos			
17	CPVC Reducer	1"x3/4"	40	Nos			
18	CPVC Ball Valve	3/4"	40	Nos			
19	CPVC Step Over Bend	3/4"	30	Nos			
20	Araldite		30	Nos			
21	Green Hose Pipe	3/4"	900	mtrs			
22	CPVC Pipe	1 1/2"	30	Nos			
23	CPVC Reducer Tee	1 1/4"x3/4"	30	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI				-7 JUL 2021	
Sign. & Date		05-07-2021		Sign. & Date		✓	

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