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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:



For Strong to Break

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. : 198

Ref. No. : 78463

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	RED OXIDE BLACK OXIDE POWDER	320890	18 %	10 NO ✓	75.00	NO		750.00
2	RED OXIDE RED OXIDE POWDER	320890	18 %	10 NO ✓	75.00	NO		750.00
								1,500.00
								135.00
								135.00

CGST
SGST

INWARD	
Inward No: 6592	Di: 10/7/21
MRN No: 93803	Di: 10/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total Amount In Words: INR One Thousand Seven Hundred Seventy Only Total: 1,770.00

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
320890	1,500.00	Rate 9% Amount 135.00	Rate 9% Amount 135.00	270.00
Total	1,500.00	135.00	135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy Only

Company's Bank Details

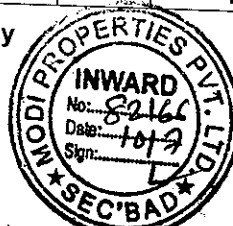
Bank Name : HDFC BANK

A/c No. : 50200014835551

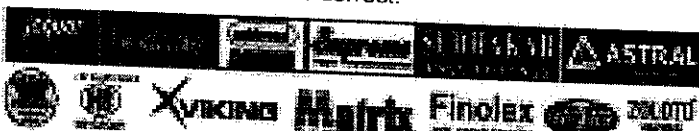
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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 : ganeshtribetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

09-07-2021 12:28:16

Ori

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



78463

06.07.21 4:42:38

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		Doc No	78463 168658
		Doc Date	09-07-2021
		Quote No	Nil
		Quote Date	09-07-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
2 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy 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 maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Signature
09/07/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		03:00	
Supplier				Req. No.		168658	
Material required before date:				ID No.		67376	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Oxide		10	nos			
2	Red Oxide		10	nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		03.05.2021		Sign. & Date			

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



R. Not found