PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/7/21	Prepared by:	HEMENDRA
PO/WO no.	78463	PO / WO Date.	9/7/21
Supplier Name	Ganesh Tub Trader	PO/WO amount	1,770/-
Firm/Company	SSLCP	Project	SSLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	198	9/7/21	1,770/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	198	9/7/21	9383	☐ 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:	1,770/-
Amount E – PO / WO value:	1,770/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021 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

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

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	:

Sl 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
	CGST							**135.00**
	SGST							**135.00**
							Total:	**1,770.00**

INWARD

Inward No: 6592 Dt: 10/7/21

MRN No: 93803 Dt: 10/7/21

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Total Amount In Words: **INR One Thousand Seven Hundred Seventy Only**

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 82166 Date: 10/7

For GANESH TUBE TRADERS

Authorised Signatory

Declaration

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

ASTRAL VIKING Finolex

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

Purchase Order

 09-07-2021 12:28:16

Ori

78463
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 66568587/ 66384751
9246330441. 9949248666

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
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

Name : 09/07/2021

Contact . .

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

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 78463		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.

APPROVED
09 ...
MINISH PARIKH
MANAGER PROCUREMENT

R. Not found