## **PURCHASE DIVISION** Advice for approval for credit to supplier



Date:		· · · ·	12/8	) 2		Prepared	l by:		HEM	ENARA		
PO/WO no.			102/0	791	11	PO/Wo	Date.		7 61	1/4		
Supplier Na	me	Can	. ]		- - -	PO/WO	amount		22	11-		
Firm/Comp	PO/WO no.  Supplier Name  Firm/Company  Sl. No.  Bill No.  Amount A – Bills total(Excluding Trans			(	0 0	Project			C.	110		
Sl. No.		Bill No.			<u> </u>	Bill Dat	e	Ÿ.	Bill amount			
1	1 . 259			·····	1	1015	۸.	- C-	201			
2						1010	4	4/5	50.77			
3			<del> </del>					,				
4					***************************************							
Amount A	– Bills 1	otal(Excludin	g Transp	oort & H	amali Char	nali Charges):			2.3	2.51		
Sl. No.	DC.N	lo.		DC. Da	te	······································	MRN N	lo.	DC matches MI	>0//= RN		
1.		250	······································		1.10	1 2.	91	9 (1	p¥és □ No			
2.		<u> </u>		·	418	<del>/ e/1</del> -	1	1 (27	□ Yes □ No			
3.		·····			·				□ Yes □ No			
Amount B	-Other	Credits : Trai	sportatio	on charge	·s			·				
Amount C	-Other	Debits:		,	· · · · · · · · · · · · · · · · · · ·			_				
Amount D	(D=A+	B-C) – Amou	int to be	credited t	to the supp	lier:	·		2501			
Amount E	-PO/	WO value:		······································					23011			
Amount F	- Differ	rence (A - E)	GST-18	3%		4,3811						
Quantity re	ceived	as per PO /W	O	· · · · · · · · · · · · · · · · · · ·	Q Yes I							
Is difference	e betwe	een PO / Bill	acceptab	le?	□ Yes i	□ Yes □ No (explained below)						
Excess / sh	ort mat	erial received			a Appi	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O	· · · · · · · · · · · · · · · · · · ·	***************************************		n Yes	□ No – wa	it for bala	nce material c	No (explained b	elow)		
Advance p	aid / PI	C given (ded	uct wher	paying)	□ Yes -	□ Yes - Rs. /- □ No						
Payment -	due dat	e	······	<del>~</del>		19	18/21					
Remarks:	····				\		10101		· · · · · · · · · · · · · · · · · · ·			
						······································						
Approve by	ad.	Purchase Officer	Purc Man		Provident Nage	TEL T	MD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:		X			4 AUG 2	2721	1	Ant				
Date		//		1	MISH PA							

Notes: 1. In case amount to be credited to supplier and the bill's total dees not match prepare IV 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/-



GSTIN: 35ADBPJ8881C1ZJ

Authorised Distributor:



Bill To: Invoice No. SUMMIT SALES LLP : 259 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad Ref. No. : 79167 36ACQFS2044C1Z7 Invoice Date : 4-Aug-2021 Telangana Ship To: Destination SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad Vehicle No. E-way Bill No 36ACQFS2044C1Z7 Telangana Despatch From

	anyana				Despatch From	n :		
SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	y Rate	per	Disc. %	Amount
1	RED OXIDE POWDER 1KG	320890	18 %	10 N	75.00	NO		750.00
2	J PASTE	350610	18 %	20 N	60.00	NO		1,200.00
	CGST						-	1,950.00
	SGST							175.50 175.50
	INWARD				ertifiec by:		לאור	
	Inward No: 16775 Dt		1	C	citilied by:	, ,		
	MRN No: 94954 Dt	: 11/8/2/ gn:				(B)		
	SUMMIT SALE	SIIP		Sto	res Manage	<i>X</i>		
	1 SOMMIT SALE	2.223				-	j	

Total Amount In Words: INR Two Thous	and Three H	undred	Total: One Only			2,301.00
HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
320890	Value 750.00	Rate	Amount	Rate	Amount	Tax Amount
350610	1,200.00	9% 9%	67.50 108.00	9%	67.50	135.00
Total	4 0 5 0 0 5	370	108.00	9%	108.00	216 00

S

Date:

Tax Amount (in words): INR Three Hundred Fifty One Only

Company's Bank Details Bank Name

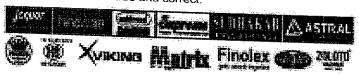
: HDFC BANK

: 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 natory

175.50

351.00

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	1

30-07-2021 11:12:59

_	_	
rom	Company	

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



26.07.21 11:55:23

Supplier Details						
Ganesh Tube Traders		···	······································	Doc No	79167	168873
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.				Doc Date	30-07-2021	
CARREL			Quote No	Nil		
GSTIN 36ADBPJ8881C1ZJ		66568587/	66384751	Quote Date	15-06-202	21
9246330441.	9949248666			SupplyType Supply		· · · · · · · · · · · · · · · · · · ·

## Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	10.00	75.00	0.00	18.00	885.00
2 6548 - Paints - Janata Paste - NA - kgs 500gms	20.00	60.00	0.00	18.00	1,416.00
upees : Two Thousand Three Hundred One Only.		Total Or	der Valu	e	2,301.00

## 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 Security

Nil

Remarks

. 0.	Sui	,,,,	***	Sares	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Contact - -

Date : \_\_/\_\_/\_

538

Rear	ii e	ition	Form
<b>1/C/1</b>	$\mathbf{u}_{\mathbf{s}}$	шоп	rom

	pany Name:	SUMMIT SALES	LLP Requisition F	Date:		26.07.0001	
	& Phase:	SUMMIT HOUSE		Time:	· · · · · · · · · · · · · · · · · · ·	26-07-2021	<del></del>
Supp				Req. No.		13:15	
Mate	erial required before date:		··· .	ID No.	<del></del>	168873	
S.				110110.		67989	
No	Descripti	on	Size	Quantity	Units	Inward No	Date
1	Enamel White		4ltrs	4	ltrs		and the second second
2	Exterior Primer-Water Ba	sed 19168	20ltrs	6	ltrs		·
3	OBD Day Break		20ltrs	10	ltrs		<u></u>
4	OBD white for ceiling		20kgs	5	Bags		<del></del>
5	Red Oxide/Powder base	19167	lkg	10	Nos		<del></del>
5	Jantha Paste	7-710-1	500gms	20	Nos		<del></del>
7	BT Road Patching Materia	ા	25kgs	10	Bags		·
Rema	arks:For Stock Maintenance	Purnose			~463		
	ared By	Bhavani					
	& Date	26-07-2021		Sign. & Dat	te		

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

SO ANT SOSI