PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deelp
PO/WO no.	79926	PO / WO Date.	24/8/21
Supplier Name	Ganesh tube traders	PO/WO amount	25,052/-
Firm/Company	Summut sales LLP	Project	Summit Housing LLP
Sl. No.		Bill Date	Bill amount
1.	306	26/8/21	25,052/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,052/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95666	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,052/-
Amount E – PO / WO value:	25,052/-
Amount F – Difference (A – E):	–

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	6/9/21
Remarks:	– final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	2/9/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	Invoice No. : **306** Ref. No. : **79926** Invoice Date : **26-Aug-2021** Destination :
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY** *30KG*	321490	18 %	**20 NO**	840.00	NO		**16,800.00**
2	**WHITE CEMENT 25 KG**	252329	28 %	**5 NO**	485.00	NO		**2,425.00**
3	**J PASTE**	350699	18 %	**30 NO**	60.00	NO		**1,800.00**
								21,025.00
	CGST							**2,013.50**
	SGST							**2,013.50**
					Total:			**25,052.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83951
Date: 1/9
Sign:

INWARD
Inward No: 16868 Dt: 27/8/21
MRN No: 95666 Dt: 30/8/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16880 Dt: 30/8/21
MRN No: 95686. Dt: 30/8/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount In Words: INR Twenty Five Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
252329	2,425.00	14%	339.50	14%	339.50	679.00
350699	1,800.00	9%	162.00	9%	162.00	324.00
Total	**21,025.00**		**2,013.50**		**2,013.50**	**4,027.00**

Tax Amount (in words) : **INR Four Thousand Twenty Seven Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Certified by:
Stores Manager

For GANESH TUBE TRADERS
Authorised Signatory

GANESH TUBE TRADERS SEC-BAD

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

Jaquar hindware SUDHAKAR ASTRAL VIKING Matrix Finolex ZOLOTO

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

Purchase Order

 24-08-2021 11:52:00

79926
13.08.21 2:26:19

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		**Doc No**	79926	168945
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	24-08-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	14-08-2021	
9246330441.	9949248666	**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 *30kg*	20.00	840.00	0.00	18.00	19,824.00
2	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
3	6548 - Paints - Janata Paste - NA - kgs *500grms*	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**25,052.00**

Rupees : Twenty Five Thousand Fifty Two 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 : ____________

Contact --

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168945
Material required before date:		ID No.	68635

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty-Birla	20kgs	20	Bags		
2	White Cement 79926	25kgs	05	Bags		
3	Jantha Paste	500grms	30	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign.& Date	17-08-2021	Sign. & Date	

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR