PURCHASE DIVISION

Advice for approval for credit to supplier

© 20/10

Date:	22/10/24	Prepared by:	[illegible]
PO/WO no.	81440	PO / WO Date.	7/10/24
Supplier Name	Ganesh Tube Traders	PO/WO amount	25,960/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	403	12/10/21	25,960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,960/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98645	☑ 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:	25,960/-
Amount E – PO / WO value:	25,960/-
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	30/10/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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 [illegible]. 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

Jair

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.	: 403
Ref. No.	: 81440
Invoice Date	: 12-Oct-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	ARALDITE 1000GMS 500 gms x 40.	350699	18 %	20 NO	1,100.00	NO		22,000.00
	CGST							1,980.00
	SGST							1,980.00
				Total:				25,960.00

INWARD
Inward No: 12129 Dt: 20.10.21
MRN No: 98645 Dt: 20/10/21
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 05777
Date: 21.10.21
Sign:
R.R. DIST.

Total Amount In Words: INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Only

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

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

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

VIKING Matrix Finolex ASTRAL

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

Purchase Order

 08-10-2021 12:04:25 PM

81440
05.10.21 5:01:57

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.	**Doc No**	81440	169063
	Doc Date	07-10-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-09-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms *1kg*	20.00	1,100.00	0.00	18.00	25,960.00
					Total Order Value . . .	**25,960.00**
Rupees : Twenty Five Thousand Nine Hundred Sixty 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Date : __/__/____

81049

1266

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169063
Material required before date:		ID No.	69904

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	100	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC Tee	3/4"	300	Nos		
5	CPVC Reducer Tee	3/4"x1/2"	50	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
7	CPVC Solution	237ml	72	Nos		
8	CPVC pipe	1 1/4"	120	Nos		
9	CPVC Pipe	1"	100	Nos		
10	CPVC Coupling 81346	1"	100	Nos		
11	CPVC Coupling	1 1/4"	100	Nos		
12	CPVC Clamp	3/4"	100	Nos		
13	CPVC Elbow	1"	100	Nos		
14	CPVC Reducer Coupler	1"x3/4"	120	Nos		
15	CPVC Plain Elbow	1 1/4"	100	Nos		
16	CPVC Elbow 45 degree	3/4"	160	Nos		
17	Araldite 81440		20	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	30-09-2021	Sign. & Date	APPROVED BY 01 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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