c 20/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/21	Prepared by:	Hemendra
PO/WO no.	8114	PO / WO Date.	28/9/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	21,784/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	381	4/10/21	21,784/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,784/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97397	☑ Yes ☐ No
2.	—	—	98048	☑ 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:	21,784/-
Amount E – PO / WO value:	21,784/-
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	30/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
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 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/-

Tax Invoice

GANESH TUBE TRADERS(2018-2019) 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com	Invoice No. 381	Dated 4-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 81114	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Contact : 9502266233, 961824433	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY** *30 Kgs*	321490	18 %	**10 NO**	840.00	NO		**8,400.00**
2	**RED OXIDE** *Black Oxide*	320890	18 %	**25 NO**	75.00	NO		**1,875.00**
3	**RED OXIDE**	320890	18 %	**15 NO**	75.00	NO		**1,125.00**
4	**WHITE CEMENT 25 KG**	252329	28 %	**10 NO**	485.00	NO		**4,850.00**
5	**J PASTE** 20/10/21	350699	18 %	**30 NO**	60.00	NO		**1,800.00**
								18,050.00
	CGST							**1,867.00**
	SGST							**1,867.00**
	Total			**90 NO**				**₹ 21,784.00**

INWARD
Inward No: 17067 Dt: 4·10·21
MRN No: 7/10/21 Dt:
Received By: Sign:
MRN: 97597
SUMMIT SALES LLP

INWARD
Inward No: 17130 Dt: 20/10/21
MRN No: 98048 Dt: 20/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	8,400.00	9%	756.00	9%	756.00	1,512.00
320890	3,000.00	9%	270.00	9%	270.00	540.00
252329	4,850.00	14%	679.00	14%	679.00	1,358.00
350699	1,800.00	9%	162.00	9%	162.00	324.00
Total	**18,050.00**		**1,867.00**		**1,867.00**	**3,734.00**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Four Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8572
Date: 21·10·21
Sign:

Company's PAN : ADBPJ8881C

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

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

For GANESH TUBE TRADERS

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 28-09-2021 15:27:33

81114
27.09.21 3:10:20

Copy

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**	81114	169046
	Doc Date	28-09-2021	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	28-09-2021	
	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*	10.00	840.00	0.00	18.00	9,912.00
2	6517 - Paints - Black oxide powder - NA - kgs	25.00	75.00	0.00	18.00	2,212.50
3	6613 - Paints - Red Oxide Powder - NA - Kgs	15.00	75.00	0.00	18.00	1,327.50
4	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
5	6548 - Paints - Janata Paste - NA - kgs *500grms*	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**21,784.00**

Rupees : Twenty One Thousand Seven Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/09/2021

Contact . .

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169046
Material required before date:		ID No.	69776

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty-Birla	20kgs	10	Bags		
2	Black Oxide-Powder base	1kg	25	Nos		
3	Red Oxide-Powder base 81114	1kg	15	Nos		
4	White Cement	25kg	10	Bags		
5	Jantha Paste	500gms	30	Nos		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	25-09-2021	Sign. & Date	

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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