2

PURCHASE DIVISION
Advice for approval for credit to supplier

9/4

Date	8/11/21	Prepared by:	[signature]
PO/WO no.	81789	PO / WO Date.	19/10/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	87,864/-
Firm/Company	SSLLP	Project	SECLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	415	21/10/21	87,864/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,864/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98276	☐ Yes ☐ No
2.	—	—	98833	☐ 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:	87,864/-
Amount E – PO / WO value:	87,864/-
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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 8 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 1,0[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/-

TAX INVOICE

GANESH TUBE TRADERS

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. : **415** Ref. No. : **81739** 81789 Invoice Date : **21-Oct-2021**
Ship To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Destination : 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 %	**30 NO**	840.00	NO		**25,200.00**
2	**WHITE CEMENT 25 KG**	252329	28 %	**10 NO**	485.00	NO		**4,850.00**
3	**ARALDITE 500GMS**	350699	18 %	**80 NO**	550.00	NO		**44,000.00**
								74,050.00
	CGST							**6,907.00**
	SGST							**6,907.00**
							Total:	**87,864.00**

R/9 3/11/21

INWARD
Inward No: 17158 Dt: 25/10/21
MRN No: 98276 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 7211 Dt: 3/11/21
MRN No: 98833 Dt: 3/11/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount In Words: INR Eighty Seven Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
252329	4,850.00	14%	679.00	14%	679.00	1,358.00
350699	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	**74,050.00**		**6,907.00**		**6,907.00**	**13,814.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fourteen Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8636 Date: 6-11-21

For GANESH TUBE TRADERS
GANESH TUBE TRADERS
Authorised Signatory

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

e-Way Bill

E-Way Bill No:	**1013 9173 1291**
E-Way Bill Date:	22/10/2021 01:26 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	22/10/2021 01:26 PM [33Kms]
Valid Until:	23/10/2021

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELANGANA-501301
Document No.	415
Document Date	22/10/2021
Transaction Type:	Regular
Value of Goods	` 87864
HSN Code	350699 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB9758		22-10-2021 01:26 PM	36ADBPJ8881C1ZJ	-	-

101391731291

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:

Bill To : **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : **415** Ref. No. : **81739** 81789 Invoice Date : **21-Oct-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 %	**30 NO**	840.00	NO		**25,200.00**
2	**WHITE CEMENT 25 KG**	252329	28 %	**10 NO**	485.00	NO		**4,850.00**
3	**ARALDITE 500GMS**	350699	18 %	**80 NO**	550.00	NO		**44,000.00**
								74,050.00
	CGST							**6,907.00**
	SGST							**6,907.00**
							Total:	**87,864.00**

R/09 3/11/21

INWARD
Inward No: 17158 Dt: 23/10/21
MRN No: 98276 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17211 Dt: 3/11/21
MRN No: 98833 Dt: 3/11/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount In Words: INR Eighty Seven Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321490	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
252329	4,850.00	14%	679.00	14%	679.00	1,358.00
350699	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	**74,050.00**		**6,907.00**		**6,907.00**	**13,814.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fourteen Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8636 Date: 6-11-21 Sign:

For GANESH TUBE TRADERS

Authorised Signatory

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

e-Way Bill

E-Way Bill No:	**1013 9173 1291**
E-Way Bill Date:	**22/10/2021 01:26 PM**
Generated By:	**36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS**
Valid From:	**22/10/2021 01:26 PM [33Kms]**
Valid Until:	**23/10/2021**

Part - A

GSTIN of Supplier	**36ADBPJ8881C1ZJ,GANESH TUBE TRADERS**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-501301**
Document No.	**415**
Document Date	**22/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 87864**
HSN Code	**350699 - (+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB9758		22-10-2021 01:26 PM	36ADBPJ8881C1ZJ	-	-

101391731291

Purchase Order

 19-10-2021 14:56:33 Origi

81789
18.10.21 2:06:32

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**	81789	169109
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-09-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	30.00	840.00	0.00	18.00	29,736.00
2	6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
3	7109 - Plumbing - other - Araldite - other - gms	40.00	1,100.00	0.00	18.00	51,920.00
					Total Order Value . . .	**87,864.00**

Rupees : Eighty Seven Thousand Eight Hundred Sixty 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

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Name : ____________

Date : __/__/____

Contact : -

1343

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169109
Material required before date:		ID No.	70402

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	20kgs	30	Bags		
2	White Cement 81789	25kgs	10	Bags		
3	Araldite		40	Nos		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	14-10-2021	Sign. & Date	

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE