

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

Date: 20/12/21		Prepared by: Hoda	
PO/WO no: 83043		PO / WO Date: 27/12/21	
Supplier Name: Ganesh Tube Traders		PO/WO amount: 33,748/-	
Firm/Company: S S L P		Project: Ship	
Sl. No.	Bill No.	Bill Date	Bill amount
1	505	6/12/21	33,748/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			33,748/-
Sl. No.	DC No	DC. Date	MRN No.
1.	282	6/12/21	100358
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			33,748/-
Amount E - PO / WO value:			33,748/-
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment - due date		24/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date:			

20 DEC 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

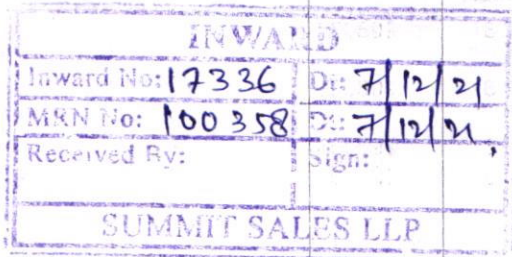
Authorised Distributor



**GANESH TUBE TRADERS**

Bill To : <b>SUMMIT SALES LLP</b> 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad  36ACQFS2044C1Z7 Telangana	Invoice No. : <b>505</b>  Ref. No. : <b>83043</b>  Invoice Date : <b>6-Dec-2021</b>  Destination :  Vehicle No. :  E-way Bill No :  Despatch From :
Ship To : <b>SUMMIT SALES LLP</b> 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad  36ACQFS2044C1Z7 Telangana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE RED OXIDE ✓	350699	18 %	20 NO ✓	75.00	NO		1,500.00
2	RED OXIDE BLACK OXIDE ✓	350699	18 %	20 NO ✓	75.00	NO		1,500.00
3	J PASTE	350699	18 %	60 NO ✓	60.00	NO		3,600.00
4	ARALDITE 500GMS	350699	18 %	40 NO ✓	550.00	NO		22,000.00
								28,600.00
CGST								2,574.00
SGST								2,574.00



<b>Total:</b>							<b>33,748.00</b>
<b>Total Amount In Words: INR Thirty Three Thousand Seven Hundred Forty Eight Only</b>							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
350699	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00	
<b>Total</b>	<b>28,600.00</b>		<b>2,574.00</b>		<b>2,574.00</b>	<b>5,148.00</b>	

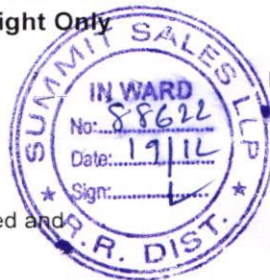
Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

Company's Bank Details

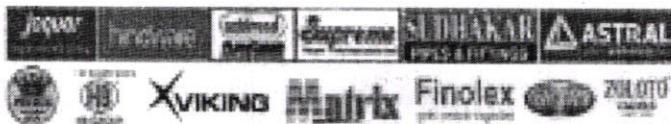
Bank Name : **HDFC BANK**  
 A/c No. : **50200014835551**  
 Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration

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



For **GANESH TUBE TRADERS**



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



ashirvad

DELIVERY  
CHALLAN

~~CST: BDT/05/1/2883~~

~~APGST: BDT/05/1/3087~~

~~TIN: 28530029711~~

# GANESH TUBE TRADERS

STOCKIST OF : Branded MS, GI, CI, PVC, CPVC Pipes & Pipe Fittings,  
GM Valves & Cocks, C.P. Fittings & Accessories, Sanitary Items,  
and GENERAL ORDER SUPPLIERS



# 5-1-373/11, Old Ghasmandi, Ranigunj, Secunderabad - 3.  
Ph : 040-66568587 Tele Fax : 040-66384751  
E-mail : ganeshtubetraders@gmail.com

N/s. SUMMIT SALES LLP  
Cherlapally.

DC No.: **282** Date: 06/12/21

Party Tin No.: 36ACPT52044C127

P.O. No.: 83043 Date:

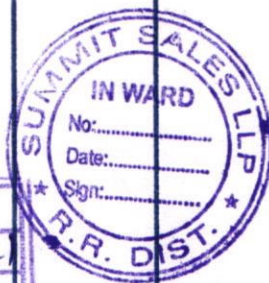
S.No.	PARTICULARS	QUANTITY	RATE
11	Red Oxide - Red	20	✓
12	Red Oxide - Black	20	✓
13	Santa Paste - (1kg)	30	✓
14	Araldite (450mm X 40) ✓	20 kg	✓

**GANESH TUBE TRADERS**  
5-2-270, Plot No.29,  
Hyderbasti, Ranigunj,  
SECUNDERABAD-500 003.

GSTIN: 36ADBPI88610321

Inward No: <u>17336</u>	Dt: <u>7/12/21</u>
MRN No: <u>100358</u>	Dt: <u>7/12/21</u>
Received By:	Sign: <u>[Signature]</u>

SUMMIT SALES LLP  
Appx. Inclusive of  
VAT



N.B. Sales is complete and our responsibility for the goods ceases as soon as they leave our stores.  
Interest at the rate of 24% per annum will be charged on all due bills after 15 days.  
Goods once sold will not be taken back or exchanged.  
Subject to Hyderabad Jurisdiction.

E.&O.E.

For **GANESH TUBE TRADERS**

Authorized Signatory

# Purchase Order

Page(s) 1 Of 1

27-11-2021 11:46:00

Origin



83043

25.11.21 3:42:03

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.

**GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751  
9246330441. 9949248666

<b>Doc No</b>	83043	169201
<b>Doc Date</b>	27-11-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-11-2021	
<b>SupplyType</b>	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	20.00	75.00	0.00	18.00	1,770.00
2 6517 - Paints - Black oxide powder - NA - kgs	20.00	75.00	0.00	18.00	1,770.00
3 6548 - Paints - Janata Paste - NA - kgs 500grms	60.00	60.00	0.00	18.00	4,248.00
4 7109 - Plumbing - other - Araldite - other - gms	20.00	1,100.00	0.00	18.00	25,960.00
<b>Total Order Value . . .</b>					<b>33,748.00</b>

Rupees : Thirty Three Thousand Seven Hundred Fourty Eight Only.

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for stock maintain purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : \_\_\_\_\_

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

Requisition Form 1493

Company Name:		SUMMIT SALES LLP		Date:	24-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169201	
Material required before date:			ID No.		71535	
S.No	Description	Size	Quantity	Units	Inward No	Date
1	Black Oxide Powder Base	1kg	20	Nos		
2	Red Oxide-Powder Base 83043	1kg	20	Nos		
3	Araldite	500grms	40	Nos		
4	Janatha Paste	500grms	60	Nos		
5	Green Hose Pipe 83042	30mtrs	20	Bundles		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		24-11-2021		Sign. & Date ✓		

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

