

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/21		Prepared by: He da		HEMENDRA	
PO/WO no. 83566		PO / WO Date.		13/12/21	
Supplier Name Ganesh Tube Trade		PO/WO amount		16,556/-	
Firm/Company S S L P		Project		shup	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	533	16/12/21	16,556/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,556/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			100831	☒ 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:				16,556/-	
Amount E – PO / WO value:				16,556/-	
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		31/12/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
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 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

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor


**GANESH TUBE
TRADERS**


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. : **533**

Ref. No. : **83566**

Invoice Date : **16-Dec-2021**

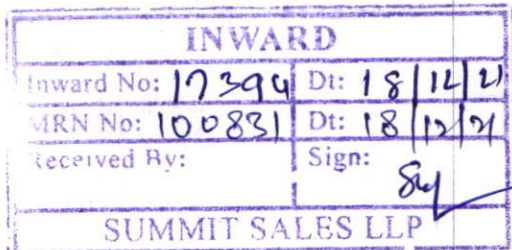
Destination :

Vehicle No. :

E-way Bill No. :

Despatch From :

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 30KG	321490	18 %	10 NO ✓	840.00	NO		8,400.00
2	RED OXIDE BLACK OXIDE	350699	18 %	20 NO ✓	75.00	NO		1,500.00
3	RED OXIDE ✓	350699	18 %	20 NO ✓	75.00	NO		1,500.00
4	WHITE CEMENT 50KG ✓	252329	28 %	2 NO ✓	970.00	NO		1,940.00
5	WHITE CEMENT 25 KG x	252329	28 %	1 NO ✓	485.00	NO		485.00
								13,825.00
								CGST
								1,365.50
								SGST
								1,365.50



Total: 16,556.00

Total Amount In Words: INR Sixteen Thousand Five Hundred Fifty Six 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
350699	3,000.00	9%	270.00	9%	270.00	540.00
252329	2,425.00	14%	339.50	14%	339.50	679.00
Total	13,825.00		1,365.50		1,365.50	2,731.00

Tax Amount (in words): INR Two Thousand Seven Hundred Thirty One Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

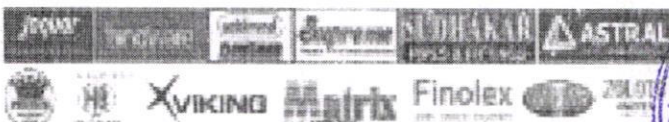
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Authorised Signatory

Declaration

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



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

Purchase Order

Page(s) 1 Of 1

13-12-2021 13:27:34

83566
09.12.21 3:17:43

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
9246330441.

66568587/ 66384751

9949248666

Doc No	83566	169254
Doc Date	13-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
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	20.00	75.00	0.00	18.00	1,770.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
Total Order Value . . .					16,556.00

Rupees : Sixteen Thousand Five Hundred Fifty Six 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

Penalty 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 weightment. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

1548

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169254	
Material required before date:					ID No.		72016

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum 83565	30kgs	100	Bags		
2	Wall Care Putty	20kgs	10	Bags		
3	Exterior Primer Water Based	20ltrs	10	Ltrs		
4	OBD Day Break	20ltrs	10	Ltrs		
5	OBD White For Ceiling	20kgs	10	Bags		
6	ACE Exterior White	20ltrs	10	Ltrs		
7	Black Oxide	1kg	20	Nos		
8	Red Oxide 83566	1kg	20	Nos		
9	White Cement	25kg	5	Bags		

Remarks: For Stock replenishing Purpose			
Prepared By	Bhavani		
Sign. & Date	10-12-2021	Sign. & Date	✓

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

