

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/1/22		Prepared by: Hede	
PO/WO no. 83711		PO / WO Date. 18/12/21	
Supplier Name Ganesh Tube Trade		PO/WO amount 38,940/-	
Firm/Company S.S.L.P.		Project Shree	
Sl. No.	Bill No.	Bill Date	Bill amount
1	557	29/1/22	38,940/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 38,940/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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: 38,940/-			
Amount E - PO / WO value: 38,940/-			
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 / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		14/1/22	
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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ



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. : 557

Ref. No. : 83711

Invoice Date : 29-Dec-2021

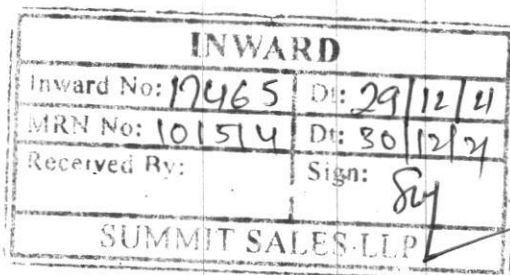
Destination

Vehicle No.

E-way Bill No

Despatch From

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	18 %	60 NO ✓	550.00	NO		33,000.00
		CGST						2,970.00
		SGST						2,970.00



Total:	38,940.00
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Total Amount In Words: **INR Thirty Eight Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	33,000.00		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty 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 GAMESLIFE TRADERS



Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

18-12-2021 11:33:10



15.12.21 11:28:55

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	83711	169258
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
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	30.00	1,100.00	0.00	18.00	38,940.00
Total Order Value . . .					38,940.00

Rupees : Thirty Eight Thousand Nine Hundred Fourty 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 :

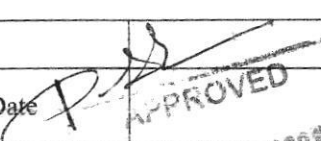
Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

1451
Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169258	
Material required before date:				ID No.		72178	
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Bonding Agent-RBR-Roff Brand	5ltrs	5	Ltrs			
2	Tile Adhesive Roff Brand 83710	20kgs	20	Bags			
3	Tile Grout-Silk	1kg	60	Kgs			
4	Tile Grout-White	1kg	60	Kgs			
5	Araldite 83711	1kg	30	Kgs			
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.

APPROVED
18 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE