PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		23/02/22	Prepare	ed by	Vanoya	KIL-	Serial no.			2347
Supplier nar	ne	Grapesh -	ru be	Trode	J	r dell	HO inwar	d no.		2041
Firm/Compa		SSLLP	Project		SHL	18	HO receiv	ed date		
PO/WO date	e	17/02/22	PO/WO	No.	8562	-1	Scan ID.			
SI no.		Bill no.		Bil	l date		Bill amount		Original	attached
1.	(692		19/02	122	32	1096	/_	Yes	□ No
2.							/		□ Yes	□ No
3.				et .			/		□ Yes	□ No
4.				***************************************			/		□ Yes	□ No
Amount A -	Bills to	otal (Excluding Tran	sport & H	lamali Char	ges):			21	-,096	1
Proof of deli	very by	way of: DCs/bill	□ Steel r	report 🗆 RN	1C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation re	eport
MRN nos.:	104	106			3	Proof o	f delivery s MRN	To see the second secon	Yes 🗆	No
Amount B –	Other C	redits: Transportati	on charge	S		<u> </u>	-			
Amount C –	Other D	ebits:			A CONTRACT OF SHEET O	CONTRACTOR OF THE PARTY OF THE				
Amount D (I)=A+B	-C) – Amount to be	credited to	o the suppli	er:			22	,096	1
Amount E –	PO / W	O value:							0961	/-
Amount F – I	Differer	nce (A – E):				***		5210	0 (0]	
Quantity rece	eived as	per PO /WO		Yes 🗆	Excess receiv	ved □ Sho	ort received	□ Part r	eceived	
Close PO / W	/0			¥ Yes □	No - wait for	balance	material	Other	*	
Payment - du	ie date			281	02/22					
Remarks:			Sin	al Bil						
				Α				1		2
Approved	by	Purchase Officer		hase ager	MD		Accoun	tant	Acco Man	1
Name:	1	anajarthi	1478		n				1,1411	0
Sign:		Pry	23 F	EB 2027	le constitution de la constituti					
Date	(23/00/22	REFRIT	U DABIM						
Approval limi	it	Upto 20k	Above 20	0k	Above 100k		Upto 20k		Above 20	k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE



Authorised Distributor



Bill To : Invoice No. 692 SUMMIT SALES LLP Ref. No. : 85629 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad : 19-Feb-2022 Invoice Date 36ACQFS2044C1Z7 Telangana Destination Ship To: Vehicle No. SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad E-way Bill No 36ACQFS2044C1Z7 Despatch From

Te	langana			De	spaterifior			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	ARALDITE 500GMS J PASTE	350699 350699	18 % 18 %	40 NO 40 NO		NO NO		24,000.00 3,200.00
							-	27,200.00
	CGST SGST							2,448.00 2,448.00
	INWARD Inward No: 17748 Dt: 22 2 2 IRN No: 104 106 Dt: 23 2 7 Received By: Sign: C	2		The second	IN WARD No: 91493 Bate: 2312 Sign:	WS LLE		
	SUMMIT SALES LLP							

Total Amount In Words: INR Thirty Two Thousar	nd Ninety Six	Only				
HSN/SAC	Taxable		tral Tax	Sta	ite Tax	Total
110110710	Value	Rate	Amount	Rate	Amount	Tax Amount
350699	27.200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total	27,200.00		2,448.00		2,448.00	4,896.00

Total:

Tax Amount (in words): INR Four Thousand Eight Hundred Ninety Six 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





32,096.00

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

17-02-2022 15:48:05

85629 14.02.22

From Company:

Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Doc No	85629	169488
Doc Date	17-02-2022	
Quote No	Nil	
Quote Date	14-02-2022 Supply	
SupplyType		
5	Doc Date Quote No 84751 Quote Date	Doc Date 17-02-202 Quote No Nil Quote Date 14-02-202

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D : 0/		
1 7109 - Plumbing - other - Araldite - other - gms	Q.I	Rate	Dis%	GST	Amount
500grms	40.00	600.00	0.00	18.00	28,320.00
2 6548 - Paints - Janata Paste - NA - kgs 500grms	40.00	80.00	0.00	18.00	3,776.00
Rupees : Thirty Two Thousand Ninty Six Only.		Total Or	der Value	·	32,096.00

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

Penality 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 weighment. Above order for Stock Replenishing purpose.

Completion Date

Nil

Measurment Security Nil 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 deli vary /DC can be sent by email.

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :	47	02	2012

Name:	

1-4-	100		,
ate		/	1

Comp	any Name:	Locker		Requis	sition I	Form			
* Trume.		SSLLP		Date:			16.02.2022		
Site &	Phase:	SSHLP			Time	,•			
Suppli	er				Req.1			10:00	
Materi	al required before date:		10.01.202	22	ID N			169488	
No				1	ID N	0.		73937	3
		Janatha paste Araldite		Size	;	Quantity	Units	Inward No	Date
1	Janatha paste			500gri	ms	40 N			
2	Araldite					40	-	-	-
Remark	s: For Stock Replenesh	ing purpos	se			40	Nos		
repare	ed By 🕳	N.Vanajak	cshi		Appro	wed by		APP	ROVED BY
Sign.& Date 16.022022				Approved by					
lote: On receipt of material at site write inward number			er and date	Sign. & Date			1 6 FEB 2022		
				or and date	iii iast 2	columns.		SO MANA	HAM MODI GING DIRECTOR