

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/22		Prepared by: Vanajathi		Serial no. 2194	
Supplier name: Granegh Tube Rods				HO inward no.	
Firm/Company: SCLP		Project: SHLP		HO received date	
PO/WO date: 7/03/22		PO/WO No. 86133		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	739	12/03/22	6,313/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,313/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104918		Proof of delivery matches MRN		☒ 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:				6,313/-	
Amount E – PO / WO value:				16,225/-	
Amount F – Difference (A – E):				9,912/-	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☒ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		21/03/22			
Remarks: Final Bill Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	15/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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

GSTIN: 36ADBPJ8881C1ZJ

Authorised 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. : **739**

Ref. No. : **86133**

Invoice Date : **12-Mar-2022**

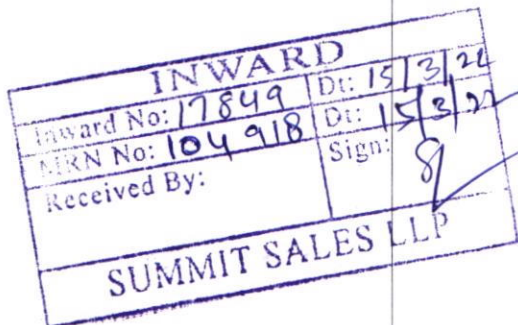
Destination :

Vehicle No. :

E-way Bill No. :

Despatch From :

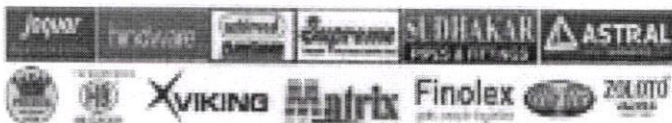
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC ADHESIVES RED OXIDE ✓	350699	18 %	30 NO ✓	75.00	NO		2,250.00
2	PVC ADHESIVES BLUE OXIDE ✓	350699	18 %	20 NO ✓	80.00	NO		1,600.00
3	PVC ADHESIVES BLACK OXIDER ✓	350699	18 %	20 NO ✓	75.00	NO		1,500.00
								5,350.00
								CGST
								481.50
								SGST
								481.50


Total: 6,313.00
Total Amount In Words: INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	5,350.00	9%	481.50	9%	481.50	963.00
Total	5,350.00		481.50		481.50	963.00

Tax Amount (in words) : INR Nine Hundred Sixty Three 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 : ganeshtribetraders@gmail.com

Purchase Order

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07-03-2022 12:13:18



86133

28.02.22 2:52:28

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

86133

169527

Doc Date

07-03-2022

Quote No

Nil

Quote Date

07-03-2022

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 6613 - Paints - Red Oxide Powder - NA - Kgs	30.00	75.00	0.00	18.00	2,655.00
3 6614 - Paints - Blue Oxide Powder - NA - Kgs	20.00	80.00	0.00	18.00	1,888.00
4 6517 - Paints - Black oxide powder - NA - kgs	20.00	75.00	0.00	18.00	1,770.00
Total Order Value . . .					16,225.00

Rupees : Sixteen Thousand Two Hundred Twenty Five 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

Measurement 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	739	12/3/22	6,613/-
2.			
3.			
4.			
5.			

Binc Amount : 9,912/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : / /

Name :

Requisition Form

Company Name:	SSLLP	Date:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169527
Material required before date:		ID No.	74387

No	Description	Size	Quantity	Units	Inward No	Date
1	Wallcare putty	20kg	10	Bags		
2	Black oxide	1kg	20	nos		
3	Blue oxide	1kg	20	nos		
4	Red oxide	1kg	30	nos		
5	Turpentine oill	1ltrs	10	nos		
6	Indigo Floor paint (yellow, grey)	4ltrs	10	ltrs		

Remarks: For Stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign. & Date	04.03.2022	Sign. & Date	

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

