

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/03/22		Prepared by		Vanajathi		Serial no.		2194	
Supplier name		Ganesh Tube Rods						HO inward no.			
Firm/Company		SSLP		Project		SHLP		HO received date		7/3/22	
PO/WO date		7/03/22		PO/WO No.		86133		Scan ID.		7/3/22	
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: <i>Find Part Bill part Bill</i>											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajathi									
Sign:		<i>[Signature]</i>		13/03/22							
Date		15/03/22									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

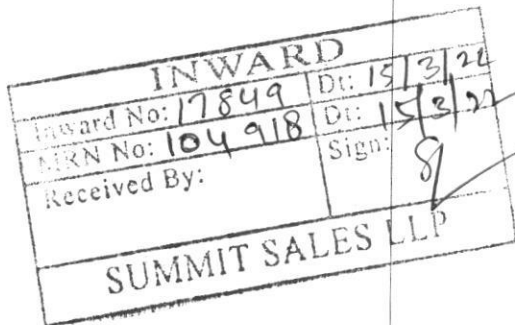
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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.





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 :
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SI 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
								481.50
								481.50

 CGST
SGST

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

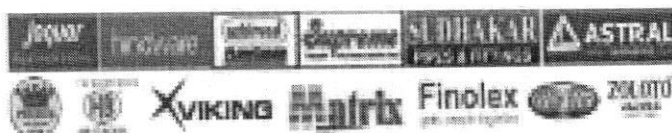
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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 : ganeshtubetraders@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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : ____/____/____

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
		Issued	Date

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 oil	1ltrs	10	nos		
6	Indigo Floor paint (yellow, grey)	4ltrs	10	ltrs		

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	05 MAR 2022

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

05 MAR 2022
SUNAM M. J.
MANAGING DIRECTOR