

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Panoli
PO/WO no.	67664	PO / WO Date.	2/6/20
Supplier Name	Manesh Tube Trades	PO/WO amount	49,560/-
Firm/Company	Summit Sales Wkg	Project	SSWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	10/6/20	49,560/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 49,560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79849	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :
 Amount C – Other Debits :
 Amount D (D=A+B-C) – Amount to be credited to the supplier:
 Amount E – PO / WO value: 49,560/-
 Amount F – Difference (A – E): 49,560/-

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: 19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Panoli</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	17/6/20	18/6	19 JUN 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 46
Ref No 67664

GSTIN: 36ADBP0881M

Authorised Distributor



Too Strong to Resist
Dated 10-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP ✓	7418	18 %	45 NO ✓	876.00	NO	45 %	21,681.00
2	BRASS BALL COCK 1/2" ✓	8481	18 %	20 NO ✓	318.00	NO		6,360.00
3	CP BALLVALVE 1/2" ✓	8481	18 %	45 NO ✓	355.00	NO	35 %	10,383.75
4	CP WASTE COUPLING 850023 ✓	7418	18 %	20 NO ✓	275.00	NO	35 %	3,575.00
								41,999.75
								3,779.98
								3,779.98
								0.29
								₹ 49,560.00

CGST
SGST
ROUND OFF

INWARD	
Inward No: 14370	Dt: 12/6/20
MRN No: 79849	Dt: 12/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:	
<i>[Signature]</i>	
Stores Manager	

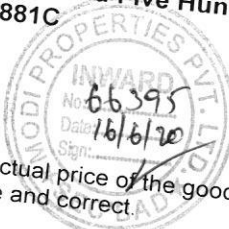
Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	25,256.00	9%	2,273.04	9%	2,273.04	4,546.08
8481	16,743.75	9%	1,506.94	9%	1,506.94	3,013.88
Total	41,999.75		3,779.98		3,779.98	7,559.96

Tax Amount (in words) : **INR Seven Thousand Five Hundred Fifty Nine and Ninety Six paise Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
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.



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



03.06.20 12:48:12

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

9949248666

66568587/ 66384751

Doc No	67664	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	45.00	876.00	45.00	18.00	25,583.58
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	318.00	0.00	18.00	7,504.80
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	45.00	355.00	35.00	18.00	12,252.83
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
Total Order Value . . .					49,559.71

Rupees : Forty Nine Thousand Five Hundred Fifty Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Ganesh Tube Traders**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SLLP		Date:	01.06.2020
Site & Phase :		SHLLP		Time:	16.00
Supplier				Req. No.	14580
Material required before date:				ID No.	57337

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM		37	NOS		
5	SHOWER HEAD		37	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		140	NOS		
8	BOTTLE TRAP		45	NOS		
9	WASTE COUPLING		20	NOS		
10	GI BALL VALVE		20	NOS		
11	GI BALL VALVE	1/2"	20	NOS		
12	HEALTH FAUCET	1/2"	45	NOS		
13	SINK		15	NOS		
14	CONCEALED FLUSH PLATE	20"X17"	20	NOS		
15			15	NOS		
16						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	01.06.2020	Sign. & Date	

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

~~APPROVED FOR CONSTRUCTION~~

03 JUN 2020

SOHAM MODI
MANAGING DIRECTOR