

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		V. Patel	
PO/WO no.		67663		PO / WO Date.		02/6/20	
Supplier Name		Bhanesh tube trader		PO/WO amount		2,81,992/-	
Firm/Company		Summit sales bhp		Project		ssbhp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	47	10/6/20		2,81,992/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,81,992/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79850	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,81,992/-	
Amount E – PO / WO value:						2,81,992/-	
Amount F – Difference (A – E):						—	
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:	V. Patel	P. S.	A. H.	19 JUN 2020			
Date	17/6/20	18/6	18/6/2020	SOHAM MODI MANAGING DIRECTOR			

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)

e-Way Bill No.:
Invoice No. 47
Ref No 67663

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	36 NO	3,650.00	NO	36 %	84,096.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	37 NO	490.00	NO	36 %	11,603.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	37 NO	685.00	NO	36 %	16,220.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	140 NO	725.00	NO	36 %	64,960.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	35 NO	1,350.00	NO	36 %	30,240.00
6	CP PILLAR COCK F200001	8481	18 %	40 NO	790.00	NO	36 %	20,224.00
7	HEALTH FAUCET ABS F160027	3924	18 %	15 NO	685.00	NO	36 %	6,576.00
8	CP SHORT BODY TAP F200003	8481	18 %	10 NO	790.00	NO	36 %	5,056.00
								2,38,976.00
								21,507.84
								21,507.84
								0.32
								CGST SGST ROUND OFF
								INWARD
								Inward No: 1437 Dt: 12/6/20
								MRN No: 7985 Dt: 12/6/20
								Received By: Sign: 8/
								SUMMIT SALES LLP Total
								Certified by: Stores Manager
								350 NO
								₹ 2,81,992.00

Amount Chargeable (in words)

INR Two Lakh Eighty One Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,16,179.20	9%	19,456.13	9%	19,456.13	38,912.26
3922	16,220.80	9%	1,459.87	9%	1,459.87	2,919.74
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	2,38,976.00		21,507.84		21,507.84	43,015.68

Tax Amount (in words)

INR Forty Three Thousand Fifteen and Sixty Eight 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.

for GANESH TUBE TRADERS 2018-2019



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

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03-06-2020 2:40:42 PM



67663

03.06.20 12:48:12

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	67663	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	36.00	3,650.00	36.00	18.00	99,233.28
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	37.00	490.00	36.00	18.00	13,691.78
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	37.00	685.00	36.00	18.00	19,140.54
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	140.00	725.00	36.00	18.00	76,652.80
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	35.00	1,350.00	36.00	18.00	35,683.20
6 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	40.00	790.00	36.00	18.00	23,864.32
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	10.00	790.00	36.00	18.00	5,966.08
Total Order Value . . .					281,991.68

Rupees : Two Lakh(s) Eighty One Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand

Payment Terms Within 30 days of delivery.

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 maintain purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : __/__/__

Requisition Form

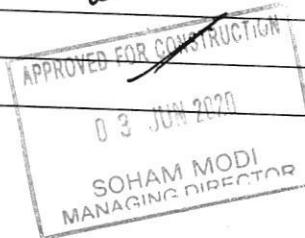
Company Name:	SSLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14580
Material required before date:		ID No.	57332

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	1/2"	20	NOS		
11	GI BALL VALVE	1/2"	45	NOS		
12	HEALTH FAUCET		15	NOS		
13	SINK	20"X17"	20	NOS		
14	CONCEALED FLUSH PLATE		15	NOS		
15						
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.



Estimate/Draft PO

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03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

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	67663	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

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3 7037 - Plumbing - CP - Shower head - NA - nos F160025	37.00	685.00	36.00	18.00	19,140.54
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5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	35.00	1,350.00	36.00	18.00	35,683.20
6 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	40.00	790.00	36.00	18.00	23,864.32
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8 7035 - Plumbing - CP - Short Body - NA - nos F20003	10.00	790.00	36.00	18.00	5,966.08
Total Order Value . . .					281,991.68

Rupees : Two Lakh(s) Eighty One Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand

Payment Terms Within 30 days of delivery.

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 maintain purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

PO NO II 49,559
PO NO III 21,169

Total - 3,53,219



Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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03-06-2020 11:29:37 AM

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

Kind Attn : Sandeep Jain

Estimate/Draft PO 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 : Fourty 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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03-06-2020 11:29:37 AM

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

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67662	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
Total Order Value . . .					21,169.20

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**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** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Rs.....- vide cheq, no, dtd. of Yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : __/__/__