PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69261	PO / WO Date.	29/7/20
Supplier Name	Ganesh tube tra	PO/WO amount	117819
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	30/7/20	73791
2.	143	1/8/20	44028
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			117819

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81701	☑ Yes □ No
2.			81857	☑ 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:	117819
Amount E – PO / WO value:	117819
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
clair®
Too Strong to Resist...

e-Way Bill No.:
Invoice No. **140**
Ref. No. **69261**

Dated **30-Jul-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 ARM FOR SHOWER CON.F200028**	8481	18 %	**10 NO**	490.00	NO	36 %	**3,136.00**
2	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
3	**CP ANGULAR STOP COCK**	8481	18 %	**50 NO**	725.00	NO	36 %	**23,200.00**
4	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**10 NO**	1,350.00	NO	36 %	**8,640.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**24 NO**	790.00	NO	36 %	**12,134.40**
6	**CP 2IN1 BIB COCK F200004**	8481	18 %	**10 NO**	1,040.00	NO	36 %	**6,656.00**
7	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
								62,534.40
	CGST							**5,628.10**
	SGST							**5,628.10**
	ROUND OFF							**0.40**
	Total			**124 NO**				**₹ 73,791.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68690
Date 8/8

INWARD
Inward No: 4661 Dt: 3/8/20
MRN No: 81701 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E

INR Seventy Three Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	53,766.40	9%	4,838.98	9%	4,838.98	9,677.96
3922	4,384.00	9%	394.56	9%	394.56	789.12
3924	4,384.00	9%	394.56	9%	394.56	789.12
Total	**62,534.40**		**5,628.10**		**5,628.10**	**11,256.20**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Six and Twenty 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**

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **143**
Ref. No. **69261**

Dated **1-Aug-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 WALLMIXTURE TAP F200020**	8481	18 %	**12 NO**	3,650.00	NO	36 %	**28,032.00**
2	**CP ANGULAR STOP COCK F200005**	8481	18 %	**20 NO**	725.00	NO	36 %	**9,280.00**
								37,312.00
	CGST							**3,358.08**
	SGST							**3,358.08**
	Less : *ROUND OFF*							**(-)0.16**
	Total			**32 NO**				**₹ 44,028.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68267 Date 13/8 Sign. Pk

INWARD	
Inward No: 14687	Dt: 6/8/20
MRN No: 81857	Dt: 7/8/20
Received By:	Sign: Sv
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Forty Four Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	37,312.00	9%	3,358.08	9%	3,358.08	6,716.16
Total	**37,312.00**		**3,358.08**		**3,358.08**	**6,716.16**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixteen and Sixteen 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**

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 29-07-2020 11:22:52 AM

69261
31.07.20 12:12:34

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.	**Doc No**	69261	14758
	Doc Date	29-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**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*	12.00	3,650.00	36.00	18.00	33,077.76
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	36.00	18.00	3,700.48
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	685.00	36.00	18.00	5,173.12
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	70.00	725.00	36.00	18.00	38,326.40
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	36.00	18.00	10,195.20
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	24.00	790.00	36.00	18.00	14,318.59
7	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	10.00	1,040.00	36.00	18.00	7,854.08
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
					Total Order Value . . .	**117,818.75**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Eighteen and Paise Seventy Five 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.
Penality 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

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14758
Material required before date:		ID No.	58792

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	CP LONG BODY		10	NOS		
3	SHOWER ARM		10	NOS		
4	SHOWER HEAD		10	NOS		
5	PILLAR COCK 69261		24	NOS		
6	ANGLE COCK		70	NOS		
7	BOTTLE TRAP		20	NOS		
8	DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	BIB COCK 69262	2 IN 1	10	NOS		
11	FLANGES		100	NOS		
12	EXTENSION NIPPLE	11/2"	50	NOS		
13						
14						
15						
16						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.7.2020	Sign. & Date	

APPROVED BY
27 JUL 2020
SONAM MODI
MANAGING DIRECTOR

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