PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69262	PO / WO Date.	29/7/20
Supplier Name	Ganesh tube traders	PO/WO amount	~~53,242~~ 33861
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	136.	29/7/20.	33,861
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,861

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81697	☑ 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:	33,861
Amount E – PO / WO value:	~~53,242~~ 33861
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 be~~low)
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	~~7.8.2020~~ 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/8/20.						

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **136**
Ref. No. **69262**

Dated **29-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 BOTTLE TRAP**	7418	18 %	**20 NO**	876.00	NO	45 %	**9,636.00**
2	**CP SS SQUARE JALLI 6X6**	7326	18 %	**100 NO**	179.00	NO	35 %	**11,635.00**
3	**CP BRASS PIPE EXTENSION 1/2X1**	7412	18 %	**70 NO**	60.00	NO	25 %	**3,150.00**
4	**CP BRASS PIPE EXTENSION 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.00**
5	**CP FLANGE**	7412	18 %	**100 NO**	10.00	NO	10 %	**900.00**
								28,696.00
	CGST							**2,582.64**
	SGST							**2,582.64**
	Less : ***ROUND OFF***							**(-)0.28**
	Total			**340 NO**				**₹ 33,861.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68088
Date 8/8
Sign.

INWARD
Inward No: 14659 Dt: 3/8/20
MRN No: 81697 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Three Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	9,636.00	9%	867.24	9%	867.24	1,734.48
7326	11,635.00	9%	1,047.15	9%	1,047.15	2,094.30
7412	7,425.00	9%	668.25	9%	668.25	1,336.50
Total	**28,696.00**		**2,582.64**		**2,582.64**	**5,165.28**

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Five and Twenty 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)

Authorised Signatory

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

69262
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**	69262	14758
	Doc Date	29-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	29-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	179.00	35.00	18.00	13,729.30
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	25.00	18.00	3,717.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
5	7029 - Plumbing - CP - Flanges - NA - nos	100.00	10.00	10.00	18.00	1,062.00
					Total Order Value . . .	**33,861.28**

Rupees : Thirty Three Thousand Eight Hundred Sixty One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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:	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		
	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	APPROVED BY
Sign.& Date	27.7.2020	Sign. & Date	27 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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