PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69454	PO / WO Date.	6/8/20
Supplier Name	Ganesh tube Traders.	PO/WO amount	32,922
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	157	8/8/20.	32,922
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,922

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82123	☑ 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:	32,922
Amount E – PO / WO value:	32,922
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 accep~~table 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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/8/20	26/8					

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:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 157

Ref. No. 69454

Dated 8-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

(E) 20/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 3/4"**	8481	18 %	**20 NO**	330.00	NO		**6,600.00**
2	**BRASS BALLCOCK 11/4"**	8481	18 %	**20 NO**	1,065.00	NO		**21,300.00**
								27,900.00
	CGST							**2,511.00**
	SGST							**2,511.00**
	Total			**40 NO**				**₹ 32,922.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68439 Date 24/8 Sign.

INWARD
Inward No: 14739 Dt: 18/8/20
MRN No: 89123 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

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

INR Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	**27,900.00**		**2,511.00**		**2,511.00**	**5,022.00**

Tax Amount (in words) : **INR Five Thousand Twenty Two 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)

GANESH TUBE TRADERS SEC'BAD

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

 06-08-2020 3:22:39 PM

69454
06.08.20 2:48:33

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**	69454	14773
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	06-08-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	330.00	0.00	18.00	7,788.00
2	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	20.00	1,065.00	0.00	18.00	25,134.00
					Total Order Value . . .	**32,922.00**

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Kohinoor' 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	Nil
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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14773
Material required before date:		ID No.	58938

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	1 X1	20	NOS		
2	TANK NIPPLE	11/4	50	NOS		
3	REDUCER 69453	1 1/4 X 1	20	NOS		
4	REDUCER COUPLING	1 1/4 X3/4	20	NOS		
5	GI BALL COCK 69454	3/4	20	NOS		
6	GI BALL COCK	1 1/4	20	NOS		
7						
8						
9						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	03.08.2020	Sign. & Date	APPROVED BY 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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