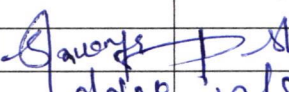
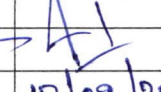
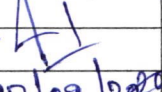


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/20.		Prepared by:		SOWMYA	
PO/WO no.		170026.		PO / WO Date.		1/9/20	
Supplier Name		Ganesh tube Traders		PO/WO amount		1,15,359	
Firm/Company		SSllp		Project		Shllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	203	4/9/20.		1,15,359			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,15,359	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82651	☒ 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:						1,15,359	
Amount E – PO / WO value:						1,15,359	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20	12/9	12/09/2020				

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 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: 36ADBPJ8881C1

Authorised Distributor:



e-Way Bill No.:
Invoice No. 203
Ref. No. 70026

Dated 4-Sep-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

9/9/20

SI 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 ARM FOR SHOWER CON.F200028	8481	18 %	10 NO	490.00	NO	36 %	3,136.00
3	OVERHEAD SHOWER S/F F160025	3922	18 %	10 NO	685.00	NO	36 %	4,384.00
4	CP ANGULAR STOP COCK	8481	18 %	70 NO	725.00	NO	36 %	32,480.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	12 NO	1,350.00	NO	36 %	10,368.00
6	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.00
7	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	70 NO	60.00	NO	25 %	3,150.00
8	HEALTH FAUCET ABS F160027	3924	18 %	15 NO	685.00	NO	36 %	6,576.00
								97,762.00
Less :								8,798.58
CGST								8,798.58
SGST								(-).016
ROUND OFF								
INWARD								
INWARD No: 14844 Dt: 5/9/20								
MRN No: 82-651 Dt: 5/9/20								
Received By: Sign: 21								
SUMMIT SALES LLP								
Total								219 NO
								₹ 1,15,359.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Three Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	74,016.00	9%	6,661.44	9%	6,661.44	13,322.88
3922	4,384.00	9%	394.56	9%	394.56	789.12
7418	9,636.00	9%	867.24	9%	867.24	1,734.48
7412	3,150.00	9%	283.50	9%	283.50	567.00
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	97,762.00		8,798.58		8,798.58	17,597.16

Tax Amount (in words) : INR Seventeen Thousand Five Hundred Ninety Seven 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

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, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 4667 6099
 E-Way Bill Date: 04/09/2020 04:07 PM
 Generated By: 36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
 Valid From: 04/09/2020 04:07 PM [18Kms]
 Valid Until: 05/09/2020

Part - A

GSTIN of Supplier 36ADBPJ8881C1ZJ, GANESH TUBE TRADERS
 Place of Dispatch , TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
 Place of Delivery CHERLAPALLY, TELANGANA-500051
 Document No. 203
 Document Date 04/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 115359
 HSN Code 8481 - (+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		04-09-2020 04:07 PM	36ADBPJ8881C1ZJ	-	-



191246676099

Purchase Order

Page(s) 1 Of 2

01-09-2020 2:19:20 PM

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



70026

03.09.20 11:46:55

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		Doc No	70026 14848
		Doc Date	01-09-2020
		Quote No	Nil
GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	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	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	12.00	1,350.00	36.00	18.00	12,234.24
6 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	60.00	25.00	18.00	3,717.00
8 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
Total Order Value . . .					115,359.16

Rupees : One Lakh(s) Fifteen Thousand Three Hundred Fifty Nine and Paise Sixteen 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** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		31.8.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14848	
Material required before date:					ID No.		59508

No	Description	Size	Quantity	Units	Inward No	Date
1	CP -WALL MIXTURE		12 ✓	NOS		
2	LONG BODY		12 ✓	NOS		
3	SHOWER ARM		10 ✓	NOS		
4	SHOWER HEAD		10 ✓	NOS		
5	ANGLE COCK		70 ✓	NOS		
6	BOTTLE TRAP		20 ✓	NOS		
7	EXTENSION NIPPLE	1/2"X1"	70 ✓	NOS		
8	HEALTH FAUCET		15 ✓	NOS		
9						
10						
11						
12						

Remarks: For stock maintenance at sslp

Prepared By		SOWMYA		Approved by		✓	
Sign. & Date		31.08.2020		Sign. & Date			

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

