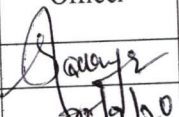



PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|---------------------|---|---|-----------------------------|------------|------------------|
| Date: | | 25/9/20 | | Prepared by: | | SOWMYA | |
| PO/WO no. | | 70475 | | PO / WO Date. | | 16/9/20. | |
| Supplier Name | | Ganesh tube Traders | | PO/WO amount | | 21,877 | |
| Firm/Company | | ssllp | | Project | | Shlp | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 231 | 19/9/20 | 21,877 | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,877 | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 83290 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_ | | | - | | | | |
| Amount C –Other Debits :_ | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 21,877 | | | | |
| Amount E – PO / WO value: | | | 21,877 | | | | |
| Amount F – Difference (A – E): | | | - | | | | |
| Quantity received as per PO /WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | |
| Close PO / W?O | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | |
| Advance paid / PDC given (deduct when paying) | | | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No | | | | |
| Payment – due date | | | 3.10.2020 | | | | |
| Remarks:_____ | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: |  | |  | | | | |
| Date | 25/9/20 | | 29 SEP 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: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 19-Sep-2020

Invoice No. 231
Ref. No. 70475

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 BOTTLE TRAP | 7418 | 18 % | 15 NO | 876.00 | NO | 45 % | 7,227.00 |
| 2 | CP BRASS PIPE EXTENSION 1/2X1 | 7412 | 18 % | 50 NO | 60.00 | NO | 25 % | 2,250.00 |
| 3 | CP WASTE COUPLING 850023 | 7418 | 18 % | 20 NO | 275.00 | NO | 35 % | 3,575.00 |
| 4 | BRASS BALL COCK 1/2" | 8481 | 18 % | 10 NO | 318.00 | NO | | 3,180.00 |
| 5 | CP BALLVALVE 1/2" | 8481 | 18 % | 10 NO | 355.00 | NO | 35 % | 2,307.50 |
| | | | | | | | | 18,539.50 |
| | | | | | | | | CGST |
| | | | | | | | | SGST |
| | | | | | | | | ROUND OFF |
| | | | | | | | | 1,668.56 |
| | | | | | | | | 1,668.56 |
| | | | | | | | | 0.38 |
| Total | | | | | | | | 105 NO |
| | | | | | | | | ₹ 21,877.00 |



| | |
|------------------|--------------------------|
| INWARD | |
| Inward No: 14938 | Dt: 22/9/20 |
| MRN No: 83290 | Dt: 23/9/20 |
| Received By: | Sign: <i>[Signature]</i> |
| SUMMIT SALES LLP | |

| |
|--------------------|
| Certified by: |
| <i>[Signature]</i> |
| Stores Manager |

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Seventy Seven Only

E. & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-----------------|-----------------|------------------|
| | Value | Rate | Amount | Rate | Amount | | |
| 7418 | 10,802.00 | 9% | 972.18 | 9% | 972.18 | 1,944.36 | |
| 7412 | 2,250.00 | 9% | 202.50 | 9% | 202.50 | 405.00 | |
| 8481 | 5,487.50 | 9% | 493.88 | 9% | 493.88 | 987.76 | |
| Total | 18,539.50 | | 1,668.56 | | 1,668.56 | 3,337.12 | |

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Seven and Twelve paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

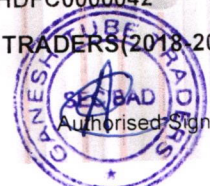
A/c No. : **50200014835551**

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM



70475

14.09.20 5:37:49

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

| Supplier Details | | Doc No | 70475 | 14894 |
|---|--|------------|------------|-------|
| Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | | Doc Date | 16-09-2020 | |
| GSTIN 36ADBPJ8881C1ZJ 9246330441. | | Quote No | Nil | |
| 66568587/ 66384751 9949248666 | | Quote Date | 16-09-2020 | |
| | | 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 | 15.00 | 876.00 | 45.00 | 18.00 | 8,527.86 |
| 2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" | 50.00 | 60.00 | 25.00 | 18.00 | 2,655.00 |
| 3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 20.00 | 275.00 | 35.00 | 18.00 | 4,218.50 |
| 4 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 10.00 | 318.00 | 0.00 | 18.00 | 3,752.40 |
| 5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 10.00 | 355.00 | 35.00 | 18.00 | 2,722.85 |
| Total Order Value . . . | | | | | 21,876.61 |

Rupees : Twenty One Thousand Eight Hundred Seventy Six and Paise Sixty One 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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : ___/___/___

Name : _____

Requisition Form

| | | | |
|--------------------------------|-------|----------|------------|
| Company Name: | SSLLP | Date: | 14.09.2020 |
| Site & Phase : | SHLLP | Time: | 15.30 |
| Supplier | | Req. No. | 14894 |
| Material required before date: | | ID No. | 59891 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|---------------------------|---------|----------|-------|-----------|------|
| 1 | CP WALL MIXTURE | | | | | |
| 2 | LONG BODY | | 20 | NOS | | |
| 3 | SHORT BODY | | 20 | NOS | | |
| 4 | SHOWER ARM | | 10 | NOS | | |
| 5 | SHOWER HEAD | | 15 | NOS | | |
| 6 | PILLAR COCK | | 15 | NOS | | |
| 7 | ANGLE COCK | | 30 | NOS | | |
| 8 | BOTTLE TRAP | | 60 | NOS | | |
| 9 | EXTENSION NIPPLE | | 15 | NOS | | |
| 10 | WASH BASIN WASTE COUPLING | 1/2"X1" | 50 | NOS | | |
| 11 | BALL VALVE | | 20 | NOS | | |
| 12 | BALL COCK | 1/2" | 10 | NOS | | |
| 13 | HEALTH FAUCET | 1/2" | 10 | NOS | | |
| 14 | | | 20 | NOS | | |
| 15 | | | | | | |
| 16 | | | | | | |

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

| | | | |
|--------------|-----------|--------------|--|
| Prepared By | SOWMYA | Approved by | |
| Sign. & Date | 14.9.2020 | Sign. & Date | |

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

APPROVED BY

15 SEP 2020

SOHAM M.G. DI
MANAGING DIRECTOR