PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70226.	PO / WO Date.	8/9/20.
Supplier Name	Ganesh Tube traders	PO/WO amount	~~2,41,628~~ 154776/-
Firm/Company	- SSllp	Project	Sllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	254	28/9/20.	1,54,776.
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,54,776.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	~~NA~~ 83540	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,54,776.
Amount E – PO / WO value:	~~2,41,628~~ 154776/-
Amount F – Difference (A – E): GST-18%	~~-86,852~~

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	6/10/20.	19/10	19/10/2020				

APPROVED BY
19 OCT 2020
MANAGING DIRECTOR

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **254**

Ref. No. **70226**

Dated 28-Sep-2020

30/9/20

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 ARM FOR SHOWER CON.F200028**	8481	18 %	**18 NO**	490.00	NO	36 %	**5,644.80**
3	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**18 NO**	685.00	NO	36 %	**7,891.20**
4	**CP ANGULAR STOP COCK F200005**	8481	18 %	**60 NO**	725.00	NO	36 %	**27,840.00**
5	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**15 NO**	1,350.00	NO	36 %	**12,960.00**
6	**CP BOTTLE TRAP**	7418	18 %	**20 NO**	876.00	NO	45 %	**9,636.00**
7	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
8	**HEALTH FAUCET ABS F160027**	3924	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
9	**CP WASTE COUPLING 850023**	7418	18 %	**20 NO**	275.00	NO	35 %	**3,575.00**
10	**CP BALLVALVE 1/2"**	8481	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
11	**CP SS SQUARE JALLI 6X6**	7326	18 %	**100 NO**	200.00	NO	28 %	**14,400.00**
								1,31,166.50
	CGST							**11,804.99**
	SGST							**11,804.99**
	Less : ***ROUND OFF***							**(-)0.48**
	Total			**313 NO**				**₹ 1,54,776.00**

INWARD
Inward No: 14989 Dt: 30 9 20
MRN No: 83540 Dt: 30 9 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 20001 Date 13/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	86,896.30	9%	7,820.67	9%	7,820.67	15,641.34
3922	7,891.20	9%	710.21	9%	710.21	1,420.42
7418	13,211.00	9%	1,188.99	9%	1,188.99	2,377.98
3924	8,768.00	9%	789.12	9%	789.12	1,578.24
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**1,31,166.50**		**11,804.99**		**11,804.99**	**23,609.98**

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Nine and Ninety 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

GANESH TUBE TRADERS SEC'BAD

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

 09-09-2020 10:59:28 AM C

70226
08.09.20 12:15:08

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	**Doc No**	70226	14876
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	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*	18.00	490.00	36.00	18.00	6,660.86
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	18.00	685.00	36.00	18.00	9,311.62
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	36.00	18.00	32,851.20
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	36.00	18.00	15,292.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
7	7033 - Plumbing - CP - Pillar cock - NA - nos *1"*	20.00	790.00	36.00	18.00	11,932.16
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	685.00	36.00	18.00	10,346.24
9	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
				Total Order Value . . .		**154,776.47**

Rupees : One Lakh(s) Fifty Four Thousand Seven Hundred Seventy Six and Paise Fourty Seven 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Purchase Order

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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14876
Material required before date:		ID No.	59686

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		15	NOS		
3	SHOWER ARM		18	NOS		
4	SHOWER HEAD		18	NOS		
5	PILLAR COCK 70226		20	NOS		
6	ANGLE COCK		60	NOS		
7	BOTTLE TRAP		20	NOS		
8	DOUBLE SQ JALLI		100	NOS		
	WASH BASIN WASTE COUPLING		20	NOS		
10	BALL VALVE	1/2"	10	NOS		
11	HEALTH FAUCET		20	NOS		
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.9.2020	Sign. & Date	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 08-09-2020 3:23:14 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	70226	14876
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**SupplyType**	Supply	

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APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

T. Bhasha

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Name : ____________________

Date : __/__/____