PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71092	PO / WO Date.	8.10.20
Supplier Name	Ganesh tubo traders.	PO/WO amount	98,402.56
Firm/Company	Summit Saba LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	806	17/10/20	98,403-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98.403-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	98,403-00
Amount E – PO / WO value:	98,402.56
Amount F – Difference (A – E): GST-18%	—

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	26/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		23/10/20					

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. 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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 306 / e-Way Bill No.	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 71092	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

22/10/20

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
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 %	12 NO	490.00	NO	36 %	3,763.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	12 NO	685.00	NO	36 %	5,260.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	50 NO	725.00	NO	36 %	23,200.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	10 NO	1,350.00	NO	36 %	8,640.00
6	CP PILLAR COCK F200001	8481	18 %	14 NO	790.00	NO	36 %	7,078.40
7	CP SHORT BODY TAP F200003	8481	18 %	6 NO	790.00	NO	36 %	3,033.60
8	HEALTH FAUCET ABS F160027	3924	18 %	10 NO	685.00	NO	36 %	4,384.00
								83,392.00
	CGST							7,505.28
	SGST							7,505.28

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70349
Date 22/10
Sign.

Certified by:
Stores Manager

INWARD	
Inward No: 15085	Dt: 20/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

GANESH TUBE TRADERS SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

GANESH TUBE TRADERS

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
306		17-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 71092		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

E 21/10/2020

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
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
	ROUND OFF							**0.44**
	Total			**126 NO**				**₹ 98,403.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70349 Date 22/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	73,747.20	9%	6,637.25	9%	6,637.25	13,274.50
3922	5,260.80	9%	473.47	9%	473.47	946.94
3924	4,384.00	9%	394.56	9%	394.56	789.12
Total	**83,392.00**		**7,505.28**		**7,505.28**	**15,010.56**

Tax Amount (in words) : **INR Fifteen Thousand Ten and Fifty Six paise Only**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

Company's PAN : **ADBPJ8881C**

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

SUBJECT TO HYDERABAD JURISDICTION

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

 08-10-2020 5:15:05 PM

71092
05.10.20 3:23:15

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**	71092	168020
	Doc Date	08-10-2020	
	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*	12.00	490.00	36.00	18.00	4,440.58
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	685.00	36.00	18.00	6,207.74
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	36.00	18.00	27,376.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	36.00	18.00	10,195.20
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	14.00	790.00	36.00	18.00	8,352.51
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	790.00	36.00	18.00	3,579.65
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
					Total Order Value . . .	**98,402.56**

Rupees : Ninty Eight Thousand Four Hundred Two and Paise Fifty Six 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.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____