

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>23/10/20</u>		Prepared by: <u>Prabhakar.P</u>	
PO/WO no. <u>71092</u>		PO / WO Date. <u>8.10.20</u>	
Supplier Name <u>Ganesh tube peddar</u>		PO/WO amount <u>98,402.56</u>	
Firm/Company <u>Sumit Bn LLP</u>		Project <u>SHLLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>806</u>	<u>17/10/20</u>	<u>98,403-00</u>
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			<u>98,403-00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			<u>98,403-00</u>
Amount E -- PO / WO value:			<u>98,402.56</u>
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. <u> </u> /- ☒ No	
Payment -- due date		<u>26/10/20</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>23/10/20</u>		

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

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



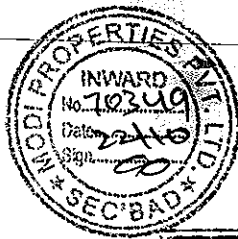
(ORIGINAL FOR RECEIPT)

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

Invoice No. **306** e-Way Bill No. **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

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
								7,505.28
								7,505.28



INWARD

Inward No: 15085 Dt: 20/10/20

MRN No: Dt:

Received By: Sign: 81

SUMMIT SALES LLP

continued ...

Certified by:

Stores Manager



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



GANESH TUBE TRADERS

TAX INVOICE (Page 2)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)

62/10/20

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

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		

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

Amount Chargeable (in words)

INR Ninety Eight Thousand Four Hundred Three Only

₹ 98,403.00
E. & O.E

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 PAN : **ADBPJ8881C**

Declaration

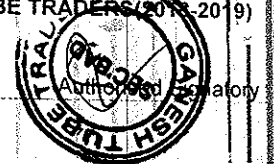
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD, SEC-BAD & HDFC0000042**
for **GANESH TUBE TRADERS (2019-2019)**

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: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com

Purchase Order

Page(s) 1 Of 2

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.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	71092	168020
Doc Date	08-10-2020	
Quote No	Nil	
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	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.

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 : __/__/__