

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>70926</u>		PO / WO Date. <u>01-10-20</u>	
Supplier Name <u>Green Tube Traders</u>		PO/WO amount <u>57,055.66</u>	
Firm/Company <u>Green Tube Traders</u>		Project <u>SHLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>278</u>	<u>9/10/20</u>	<u>57,056.00</u>
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			<u>82959</u>	☒ 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:

Amount E – PO / WO value:

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 / WO?

☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes – Rs. /- ☒ No

Payment – due date

26/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	<u>23/10</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

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 278
Ref. No. 70936

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

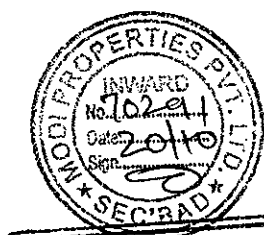
Dated 9-Oct-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.00
2	CP SS SQUARE JALLI 6X6	7326	18 %	100 NO	200.00	NO	28 %	14,400.00
3	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	150 NO	60.00	NO	25 %	6,750.00
4	CP BRASS PIPE EXTENSION 1/2X1 1/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
5	CP WASTE COUPLING 850023	7418	18 %	45 NO	275.00	NO	35 %	8,043.75
6	CP BALL VALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
7	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
								48,352.25
								4,351.71
								4,351.71
								0.33
								₹ 57,056.00

CGST
SGST
ROUND OFF



INWARD	
Inward No: 15038	Dt: 12/10/2020
MRN No: 83959	Dt: 13/10/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

INR Fifty Seven Thousand Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	17,679.75	9%	1,591.18	9%	1,591.18	3,182.36
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	2,307.50	9%	207.68	9%	207.68	415.36
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	48,352.25		4,351.71		4,351.71	8,703.42

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Three and Forty Two 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 (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 2

05-10-2020 4:07:55 PM



70936

30.09.20 4:15:45

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	70936	168001
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
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	20.00	876.00	45.00	18.00	11,370.48
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	200.00	28.00	18.00	16,992.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	45.00	275.00	35.00	18.00	9,491.63
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					57,055.66
Rupees : Fifty Seven Thousand Fifty Five and Paise Sixty Five Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/