PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	Keerthi
PO/WO no.	11093	PO / WO Date.	8/10/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	49,750.28/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	279	9/10/20	49,750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83972	☑ 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:				49,750/-
Amount E – PO / WO value:				49,750/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	05/11	5/11					

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/-

Purchase Order

 05-11-2020 15:00:52 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**	71093	168020
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10043 - Plumbing - CP - Bottel trap - NA - nos	50.00	876.00	45.00	18.00	28,426.20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	60.00	25.00	18.00	3,717.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
				Total Order Value . . .		**49,750.28**

Rupees : Fourty Nine Thousand Seven Hundred Fifty and Paise Twenty Seven 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.
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 : __/__/____

Contact

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 279
Ref. No. 71093

Dated 9-Oct-2020

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 BOTTLE TRAP	7418	18 %	50 NO	876.00	NO	45 %	24,090.00
2	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	70 NO	60.00	NO	25 %	3,150.00
3	CP WASTE COUPLING 850023	7418	18 %	15 NO	275.00	NO	35 %	2,681.25
4	CP SS SQUARE JALLI 6X6	7326	18 %	50 NO	200.00	NO	28 %	7,200.00
5	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
6	PVC PIPE FOR W/B WASTE	3917	18 %	60 NO	25.00	NO	20 %	1,200.00
								42,161.25
	CGST							3,794.51
	SGST							3,794.51
	Less : ROUND OFF							(-)0.27
	Total			305 NO				₹ 49,750.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70290 Date 20/10 Sign.

INWARD
Inward No: 5039 Dt: 12 10 20
MRN No: 83972 Dt: 13 10 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E & O.E

INR Forty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	26,771.25	9%	2,409.41	9%	2,409.41	4,818.82
7412	3,150.00	9%	283.50	9%	283.50	567.00
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	42,161.25		3,794.51		3,794.51	7,589.02

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty Nine and 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(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

Requisition Form

Company Name:	SSLLP	Date:	5.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168020
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		10	NOS		
3	SHORT BODY		6	NOS		
4	SHOWER ARM		12	NOS		
5	SHOWER HEAD		12	NOS		
6	PILLAR COCK		14	NOS		
7	ANGLE COCK		50	NOS		
8	BOTTLE TRAP		50	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASTE COUPLING		15	NOS		
11	HEALTH FAUCET		10	NOS		
12	PVC CONNECTION	2'	60	NOS		
13	JALI WITH HOLE		50	NOS		
14	WASTE PIPE		60	NOS		

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.10.2020	Sign. & Date	

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