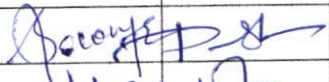


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71702.		PO / WO Date. 30/10/20.	
Supplier Name Ganesh tube Traders.		PO/WO amount 39,074	
Firm/Company Sslp.		Project Sslp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	331	31/10/20.	39,074
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,074
Sl. No.	DC No	DC. Date	MRN No.
1.			84891
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,074
Amount E – PO / WO value:			39,074
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	10/11/20 10/11		

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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 331
Ref. No. 71702

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 31-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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP SS SQUARE JALLI 6X6	7326	18 %	50 NO	200.00	NO	28 %	7,200.00
2	CP SS SQUARE JALLI 6X6 Without Holi	7326	18 %	100 NO	200.00	NO	28 %	14,400.00
3	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	70 NO	60.00	NO	25 %	3,150.00
4	CP BRASS PIPE EXTENSION 1/2X11/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
5	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
6	CP WASTE COUPLING 850023	7418	18 %	15 NO	275.00	NO	35 %	2,681.25
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Purchase Order

Page(s) 1 Of 1

30-10-2020 4:19:35 PM

71702
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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
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	71702	168080
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
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"	70.00	60.00	25.00	18.00	3,717.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
Total Order Value . . .					39,074.23

Rupees : Thirty Nine Thousand Seventy Four and Paise Twenty Two 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** 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:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61050

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18 ✓	NOS		
2	CP LONG BODY		38 ✓	NOS		
3	SHORT BODY		20 ✓	NOS		
4	SHOWER ARM		24 ✓	NOS		
5	SHOWER HEAD		24 ✓	NOS		
6	PILLAR COCK		40 ✓	NOS		
7	ANGLE COCK		140 ✓	NOS		
8	CP DOUBLE SQ JALI		100 ✓	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70 ✓	NOS		
10	WASH BASIN WASH COUPLING		30 ✓	NOS		
11	BALL VALVE	1/2"	20 ✓	NOS		
12	HEALTH FAUCET		20 ✓	NOS		
13	PVC CONNECTION	2'	60 ✓	NOS		
14	PVC CONNECTION	18"	60 ✓	NOS		
15	EXTENSION NIPPLE	1 1/2"	50 ✓	NOS		
16	WASTE PIPE		60 ✓	NOS		
17	JALI WITH HOLE		50 ✓	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	

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

