PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71701	PO / WO Date.	30/10/20.
Supplier Name	Ganesh tube Traders.	PO/WO amount	1,16,225
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	332	31/10/20.	1,16,225
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,225

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84890	☑ 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:				1,16,225
Amount E – PO / WO value:				1,16,225
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 b~~elow)
Excess / short material received	□ ~~Approved – within acceptable l~~imits □ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

e-Way Bill No.:
Invoice No. **332**
Ref. No. **71701**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**9 NO**	3,650.00	NO	36 %	**21,024.00**
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 %	**70 NO**	725.00	NO	36 %	**32,480.00**
5	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**19 NO**	1,350.00	NO	36 %	**16,416.00**
6	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
7	**CP SHORT BODY TAP F200003**	8481	18 %	**10 NO**	790.00	NO	36 %	**5,056.00**
8	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
								98,496.00
	CGST							**8,864.64**
	SGST							**8,864.64**
	Less : ***ROUND OFF***							**(-)0.28**
	Total			**162 NO**				**₹ 1,16,225.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70878 Date 6/11 Sign

INWARD
Inward No: 15193 Dt: 4/11/20
MRN No: 84890 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixteen Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	88,851.20	9%	7,996.61	9%	7,996.61	15,993.22
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	**98,496.00**		**8,864.64**		**8,864.64**	**17,729.28**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twenty Nine and Twenty Eight 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)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

 30-10-2020 4:19:35 PM

71701
30.10.20 4:42:51

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**	71701	168080
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	30-10-2020	
		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*	9.00	3,650.00	36.00	18.00	24,808.32
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*	70.00	725.00	36.00	18.00	38,326.40
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	19.00	1,350.00	36.00	18.00	19,370.88
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	36.00	18.00	11,932.16
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	36.00	18.00	5,966.08
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
					Total Order Value . . .	**116,225.28**

Rupees : One Lakh(s) Sixteen Thousand Two Hundred Twenty Five and Paise Twenty Eight 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 : __/__/____

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 71699-pra		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK 71701-ut		40	NOS		
7	ANGLE COCK 71702-va		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 71703 Pr		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		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	APPROVED BY 4 OCT 2020
Sign.& Date	27.10.2020	Sign. & Date	

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