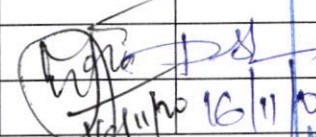
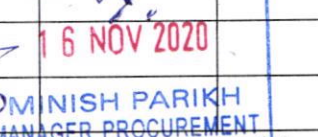
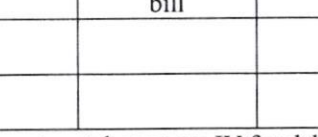


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71870	PO / WO Date.	05/11/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 42,394/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	361	09/11/2020	Rs. 42,394/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,394/-
Sl. No.	DC No	DC. Date	MRN No.
1.	361	09/11/2020	85103
			☐ Yes ☐ No
2.			
			☐ Yes ☐ No
3.			
			☐ Yes ☐ No
4.			
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 42,394/-
Amount E – PO / WO value:			Rs. 42,394/-
Amount F – Difference (A – E):			-
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		21/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/11/2020	16/11/2020	16/11/2020

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 361
Ref. No. 71870

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

Dated 9-Nov-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	BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.00
3	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	100 NO	60.00	NO	25 %	4,500.00
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 %	20 NO	275.00	NO	35 %	3,575.00
7	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
8	PVC PIPE FOR W/B WASTE	3917	18 %	60 NO	25.00	NO	20 %	1,200.00
9	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
								35,927.50
								3,233.48
								3,233.48
								(-)0.46
Less :								
CGST								
SGST								
ROUND OFF								
Total								₹ 42,394.00

Amount Chargeable (in words)

INR Forty Two Thousand Three Hundred Ninety Four 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)

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 (Tax Analysis)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)

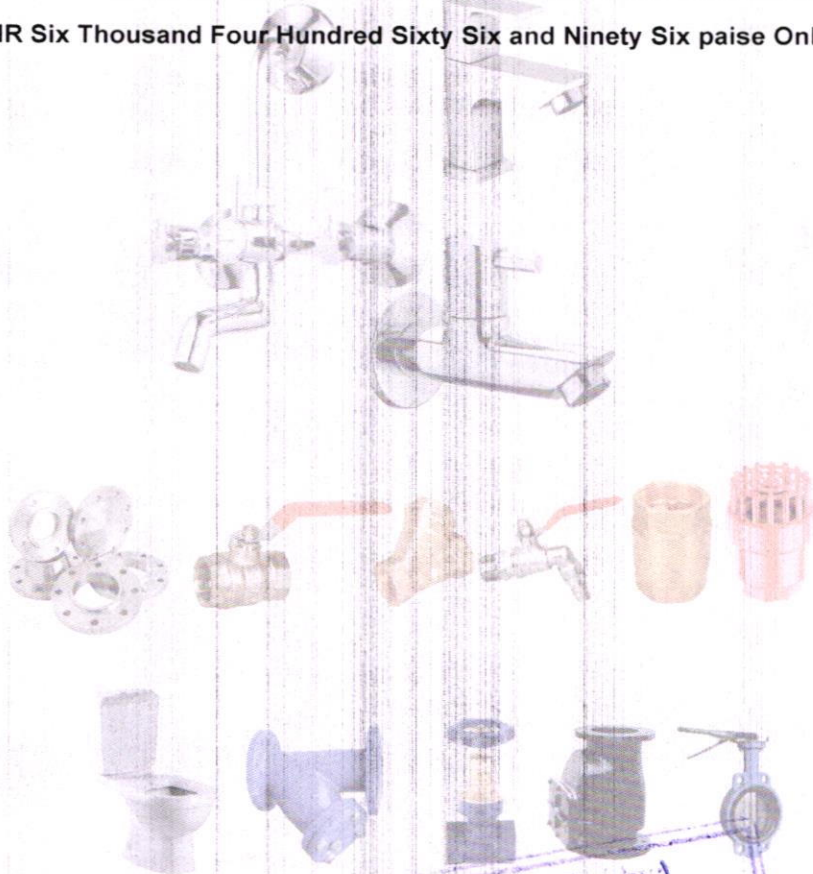
Invoice No. 361

Dated 9-Nov-2020

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
8481	5,487.50	9%	493.88	9%	493.88	987.76
7412	7,875.00	9%	708.75	9%	708.75	1,417.50
7418	3,575.00	9%	321.75	9%	321.75	643.50
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	35,927.50		3,233.48		3,233.48	6,466.96

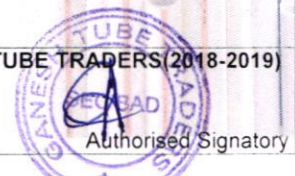
Tax Amount (in words) : **INR Six Thousand Four Hundred Sixty Six and Ninety Six paise Only**



INWARD	
Inward No: 15228	Dt: 10/11/20
MRN No: 85103	Dt: 10/11/20
Received By:	Sign:
SUMMIT SALES LLP	



for GANESH TUBE TRADERS (2018-2019)



Authorised Signatory



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

05-11-2020 3:52:40 PM



71870

30.10.20 4:44:40

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.

Doc No 71870 168096

Doc Date 05-11-2020

Quote No Nil

Quote Date 30-10-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

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 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
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	20.00	275.00	35.00	18.00	4,218.50
7 6040 - Miscellaneous - Teflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					42,394.45
Rupees : Fourty Two Thousand Three Hundred Ninty Four and Paise Fourty 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/____

Purchase Order

Page(s) 2 Of 2

05-11-2020 3:52:40 PM

Original / Office Copy / Purchase Div.Copy

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

Name :


06/11/2020

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		2.11.2020	
Site & Phase :		SHLLP		Time:		17.00	
Supplier				Req. No.		168096	
Material required before date:				ID No.		61221	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		12	NOS			
2	LONG BODY		12	NOS			
3	SHORT BODY		12	NOS			
4	SHOWER ARM		12	NOS			
5	SHOWER HEAD		12	NOS			
6	PILLAR COCK		10	NOS			
7	WASH BASIN WASTE COUPLING		20	NOS			
8	BALL VALVE	1/2"	10	NOS			
9	BALL COCK	1/2"	10	NOS			
10	EXTENSION NIPPLE	1/2"	100	NOS			
11	EXTENSION NIPPLE	1 1/2"	50	NOS			
12	TEFLON TAPE		500	NOS			
13	WASTE PIPE		60	NOS			
14	PVC CONNECTION	2'	60	NOS			
15	CP JALI WITH HOLE		50	NOS			
16							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.11.2020		Sign. & Date			

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

APPROVED
03 NOV 2020
SOWMYA
MANAGER