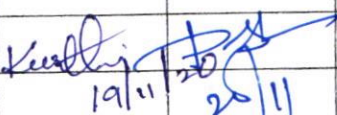


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72090		PO / WO Date.		11/11/20	
Supplier Name		Ganesh Tube Traders		PO/WO amount		143,015.78/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	371	12/11/20		1,43,016/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,43,016/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85217	☒ 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:						1,43,016/-	
Amount E – PO / WO value:						1,43,015/-	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20						

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)

Way Bill No.:
Voice No. 371
Ref. No. 72090

Dated 12-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

AP09FA1947

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC PIPE 3/4"X3MTR ✓	3917	18 %	200 LENGTH ✓	318.06	LENGTH	45 %	34,986.60
2	CPVC ELBOW 3/4" ✓	3917	18 %	800 NO ✓	16.61	NO	45 %	7,308.40
3	CPVC R/ELBOW 3/4X1/2 ✓	3917	18 %	600 NO ✓	64.05	NO	45 %	21,136.50
4	CPVC FAPT 3/4X1/2 ✓	3917	18 %	200 NO ✓	74.95	NO	45 %	8,244.50
5	CPVC PLUG 1/2" ✓	3917	18 %	50 NO ✓	8.21	NO	45 %	225.78
6	CPVC ENDCAP 3/4" ✓	3917	18 %	90 NO ✓	11.58	NO	45 %	573.21
7	CPVC STEP OVER BEND 3/4" ✓	3917	18 %	50 NO ✓	79.11	NO	45 %	2,175.53
8	CPVC CONCEALED STOP COCK 3/4" ✓	3917	18 %	50 NO ✓	720.00	NO	45 %	19,800.00
9	CPVC PIPE 1"X3MTR ✓	3917	18 %	50 LENGTH ✓	498.72	LENGTH	45 %	13,714.80
10	CPVC R/TEE 11/4X1 ✓	3917	18 %	50 NO ✓	120.82	NO	45 %	3,322.55
11	CPVC R/TEE 11/4X3/4 ✓	3917	18 %	50 NO ✓	141.75	NO	45 %	3,898.13
12	CPVC FAPT 11/4" ✓	3917	18 %	60 NO ✓	100.16	NO	45 %	3,305.28
13	CPVC CUPLING 11/4" ✓	3917	18 %	100 NO ✓	45.61	NO	45 %	2,508.55

1,21,199.83

10,908.00

10,908.00

0.17



CGST
SGST
ROUND OFF

INWARD
Inward No: 15252 Dt: 13/11/20
GRN No: 85212 Dt: 13/11/20
Received By: Sign:



Total

₹ 1,43,016.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,21,199.83	9%	10,908.00	9%	10,908.00	21,816.00
Total	1,21,199.83		10,908.00		10,908.00	21,816.00

Tax Amount (in words) : INR Twenty One Thousand Eight Hundred Sixteen 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



Purchase Order

Page(s) 1 Of 2

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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

06.11.20 4:55:09

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 72090 168119

Doc Date 11-11-2020

Quote No Nil

Quote Date 11-11-2020

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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.00	18.00	41,284.19
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.00	18.00	8,623.91
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.00	18.00	24,941.07
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.00	18.00	9,728.51
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	8.21	45.00	18.00	266.41
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.00	18.00	676.39
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.00	18.00	2,567.12
8 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	498.72	45.00	18.00	16,183.46
10 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	50.00	120.82	45.00	18.00	3,920.61
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.00	18.00	4,599.79
12 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	45.00	18.00	3,900.23
13 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
Total Order Value . . .					143,015.78

Rupees : One Lakh(s) Fourty Three Thousand Fifteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

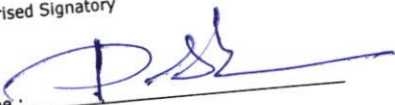
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Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**
Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions
For **Ganesh Tube Traders**

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		9.11.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168119	
Material required before date:						ID No. 61406	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	PLAIN ELBOW	3/4"	800	NOS		
3	REDUCER ELBOW	3/4"X1/2"	600	NOS		
4	FTA	3/4"X1/2"	200	NOS		
5	THREAD END PLUG	1/2"	50	NOS		
6	END CAP	3/4"	90	NOS		
7	STEP OVER BEND	3/4"	50	NOS		
8	CONCEALED STOP COCK	3/4"	50	NOS		
9	PIPE	1"	50	NOS		
10	REDUCER TEE	1 1/4"X1"	50	NOS		
11	REDUCER TEE	1 1/4"X3/4"	50	NOS		
12	FAPT	1 1/4"	60	NOS		
13	COUPLING	1 1/4"	100	NOS		
14						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.11.2020	Sign. & Date	

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

11 NOV 2020