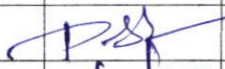


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		7/12/20		Prepared by:		Prabhakar	
PO/WO no.		72265		PO / WO Date.		19-11-20	
Supplier Name		Ganesh tube pedes		PO/WO amount		88,969.94	
Firm/Company		Smit Sol LLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	390	20-11-20	86,761-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,761-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	85683	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,761-00				
Amount E – PO / WO value:			88,969.94				
Amount F – Difference (A – E): GST-18%			2,208-00				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___ / <input checked="" type="checkbox"/> No				
Payment – due date			14/12/20				
Remarks: Part material received can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/12/20						

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)

e-Way Bill No. :  
Invoice No. 390  
Ref. No. 72265

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 20-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 WALLMIXTURE TAP F200020 ✓	8481	18 %	6 NO ✓	3,650.00	NO	36 %	14,016.00
2	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	10 NO ✓	490.00	NO	36 %	3,136.00
3	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	10 NO ✓	685.00	NO	36 %	4,384.00
4	CP PILLAR COCK F200001 ✓	8481	18 %	20 NO ✓	790.00	NO	36 %	10,112.00
5	CP ANGULAR STOP COCK F200005 ✓	8481	18 %	20 NO ✓	725.00	NO	36 %	9,280.00
6	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	20 NO ✓	1,350.00	NO	36 %	17,280.00
7	CP SS SQUARE JALLI 6X6 ✓	7326	18 %	37 NO ✓	200.00	NO	28 %	5,328.00
8	CP WASTE COUPLING 850023 ✓	7418	18 %	12 NO ✓	275.00	NO	35 %	2,145.00
9	CP BALLVALVE 1/2" ✓	8481	18 %	15 NO ✓	355.00	NO	35 %	3,461.25
10	CP HEALTH FAUCET ✓	8481	18 %	10 NO ✓	685.00	NO	36 %	4,384.00

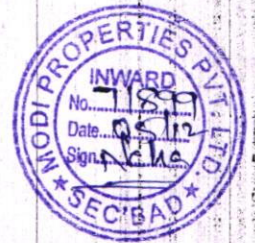
73,526.25

CGST  
SGST  
ROUND OFF

6,617.36  
6,617.36  
0.03

<b>INWARD</b>	
Inward No: 15318	Dt: 25/11/20
MRN No: 85683	Dt: 26/11/20
Received By:	Sign:
<b>SUMMIT SALES LLP</b>	

Certified by:
Stores Manager



Total **160 NO** ₹ **86,761.00**

Amount Chargeable (in words)

**INR Eighty Six Thousand Seven Hundred Sixty One Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	61,669.25	9%	5,550.23	9%	5,550.23	11,100.46
3922	4,384.00	9%	394.56	9%	394.56	789.12
7326	5,328.00	9%	479.52	9%	479.52	959.04
7418	2,145.00	9%	193.05	9%	193.05	386.10
<b>Total</b>	<b>73,526.25</b>		<b>6,617.36</b>		<b>6,617.36</b>	<b>13,234.72</b>

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Four and Seventy 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

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



72265

16.11.20 11:21:50

Page(s) 1 of 2

19-11-2020 4:22:21 PM

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 72265 168131

Doc Date 19-11-2020

Quote No Nil

Quote Date 09-01-2020

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 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	6.00	3,650.00	36.00	18.00	16,538.88
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	490.00	36.00	18.00	3,700.48
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	685.00	36.00	18.00	5,173.12
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	790.00	36.00	18.00	11,932.16
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	725.00	36.00	18.00	10,950.40
6 7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	20.00	1,350.00	36.00	18.00	20,390.40
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
9 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	275.00	35.00	18.00	2,531.10
10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28

**Total Order Value . . . 88,969.94**

Rupees : Eighty Eight Thousand Nine Hundred Sixty Nine and Paise Ninty Three 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.

**Penalty For Delay** Nil

**Transportation Cost** Included by us !

① Part material received  
 Inno: 290  
 amt: 86,761/-  
 Dt: 20.11.20  
 Bellave receivable  
 2/12/20

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date: / /

**Purchase Order**

Page(s) 2 Of 2

19-11-2020 4:22:21 PM

Original / Office Copy / Purchase Div.Copy

**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

**Measurement** Nil


**Security** Nil

**Remarks**

*[A large, faint, curved line or signature mark is present in the center of the page.]*

For **Summit Sales LLP**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : / /

### Requisition Form

Company Name:		SSLLP	Date:		17.11.2020	
Site & Phase :		SHLLP	Time:		11.30	
Supplier			Req. No.		168131	
Material required before date:			ID No.		61601	
No	Description	Size	Quantity	Units	Inward No	Date
1	Cp wall mixture		6	nos		
2	Long body		20	nos		
3	Shower arm		10	nos		
4	Shower head		10	nos		
5	Pillar cock		20	nos		
6	Angle cock		20	nos		
7	Cp double sq jali		50	nos		
8	Wash basin waste coupling		12	nos		
9	Ball valve	1/2"	15	nos		
10	Health faucet		10	nos		
11						
12						
13						
Remarks: For stock maintenance at sslp and site use						
Prepared By		SOWMYA	Approved by			
Sign. & Date		17.11.2020	Sign. & Date			

~~APPROVED~~

19 NOV 2020

MINISH PARIKH  
MANAGER PROCUREMENT

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