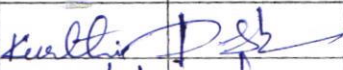


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/12/20		Prepared by: Neha	
PO/WO no. 72088		PO / WO Date. 11/11/20	
Supplier Name Granesh Tube Traders		PO/WO amount 95,532.80/-	
Firm/Company SSIP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	389	20/11/20	95,533/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,533/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			85684 ☒ 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:			95,533/-
Amount E – PO / WO value:			95,533/-
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		11/12/20	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/12/20	07/12/20					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 389
Ref. No. 72088

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 20-Nov-2020

TAX INVOICE

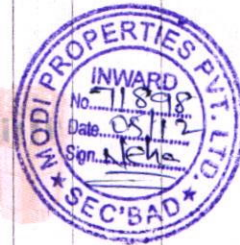
Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	18 NO ✓	3,650.00	NO	36 %	42,048.00
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 %	10 NO ✓	790.00	NO	36 %	5,056.00
5	CP ANGULAR STOP COCK F200005 ✓	8481	18 %	40 NO ✓	725.00	NO	36 %	18,560.00
6	HEALTH FAUCET ABS F160027 ✓	3924	18 %	15 NO ✓	685.00	NO	36 %	6,576.00
7	PVC PIPE FOR W/B WASTE ✓	3917	18 %	60 NO ✓	25.00	NO	20 %	1,200.00
								80,960.00
								CGST 7,286.40
								SGST 7,286.40
								ROUND OFF 0.20
								Total 163 NO ₹ 95,533.00

CGST
SGST
ROUND OFF

INWARD	
Inward No: 15319	Dt: 25/11/20
MRN No: 85684	Dt: 26/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Amount Chargeable (in words)

INR Ninety Five Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	68,800.00	9%	6,192.00	9%	6,192.00	12,384.00
3922	4,384.00	9%	394.56	9%	394.56	789.12
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	80,960.00		7,286.40		7,286.40	14,572.80

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Two and Eighty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

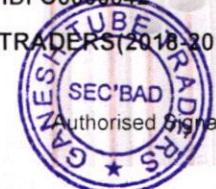
A/c No. : 50200014835551

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)



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

11-11-2020 2:42:34 PM



72088

06.11.20 4:55:09

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 72088 168116

Doc Date 11-11-2020

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Quote Date 09-01-2020

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	18.00	3,650.00	36.00	18.00	49,616.64
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	10.00	790.00	36.00	18.00	5,966.08
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F20	40.00	725.00	36.00	18.00	21,900.80
6 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
Total Order Value . . .					95,532.80

Rupees : Ninty Five Thousand Five Hundred Thirty Two and Paise Eighty 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 !

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

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tube Traders**Name: 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		9.11.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168116	
Material required before date:					ID No.		61403

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	SHOWER ARM		10	NOS		
3	SHOWER HEAD		10	NOS		
4	PILLAR COCK		10	NOS		
5	ANGLE COCK		40	NOS		
6	HEALTH FAUCET		15	NOS		
7	SINK	20"X17"	10	NOS		
8	WASTE PIPE		60	NOS		
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE AND SITE USE			
Prepared By		SOWMYA	
Sign. & Date		9.11.2020	
Approved by			
Sign. & Date			

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

