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	Ganesh Tube Traders	PO/WO amount	95,532.80/-
Firm/Company	SSIIP	Project	SHLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	07/12/20	7/12					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1,00,000/-

PO - 72088

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair® Too Strong to Resist...

e-Way Bill No.:

Invoice No. **389**

Ref. No. **72098**

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

Sl 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**

INWARD
Inward No: 15319 Dt: 25/11/20
MRN No: 85684 Dt: 26/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71898
Date 05/12
Sign. Neha

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

INR Ninety Five Thousand Five Hundred Thirty Three Only

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)

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

 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	**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*	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.
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
Measurment	Nil
Security	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:	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 72088		10	NOS		
3	SHOWER HEAD		10	NOS		
4	~~PILLAR COCK~~		~~10~~	~~NOS~~		
5	ANGLE COCK		40	NOS		
6	HEALTH FAUCET		15	NOS		
7	SINK 72086	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	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