

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: <u>07/12/2020</u>		Prepared by: <u>M. Bhasker</u>	
PO/WO no. <u>72446</u>		PO / WO Date. <u>25/11/2020</u>	
Supplier Name <u>Ganesh Tube Traders</u>		PO/WO amount <u>2,31,962/-</u>	
Firm/Company <u>S&LLP</u>		Project <u>S&LLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>420</u>	<u>10/11/2020</u>	<u>2,31,962/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>2,31,962/-</u>			
Sl. No.	DC No	DC. Date	MRN No.
1.			<u>85852</u>
2.			
3.			
Amount B – Other Credits :Transportation charges			☐ Yes ☐ No
Amount C – Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,31,962/-</u>
Amount E – PO / WO value:			<u>2,31,962/-</u>
Amount F – Difference (A – E): GST-18%			<u>2,31,962/-</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>10/12/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>3-12-20</u>	<u>07/12/2020</u>	<u>08 DEC 2020</u>

Notes: 1. In case amount to be credited to supplier and the bills total does not fit in this space, attach additional sheets if quantity of bills or DCs is more than the space provided. 2. Attach '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

E-way Bill No.
Invoice No. 420
Ref. No. 72446

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Dated: 10-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

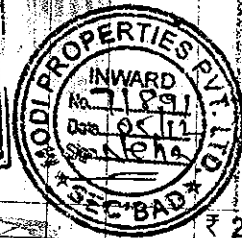
4/12/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	27 NO ✓	3,650.00	NO	36 %	63,072.00
2	HEALTH FAUCET ABS F160027 ✓	3924	18 %	25 NO ✓	685.00	NO	36 %	10,960.00
3	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	25 NO ✓	490.00	NO	30 %	8,575.00
4	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	25 NO ✓	685.00	NO	30 %	11,987.50
5	CP PILLAR COCK F200001 ✓	8481	18 %	25 NO ✓	790.00	NO	30 %	13,825.00
6	CP SINK COCK WITH SPOUT F200024	8481	18 %	32 NO ✓	1,350.00	NO	30 %	30,240.00
7	CP SHORT BODY TAP F200003	8481	18 %	15 NO ✓	790.00	NO	36 %	7,584.00
8	CP 2IN1 BIB COCK F200004	8481	18 %	7 NO ✓	1,040.00	NO	36 %	4,659.20
9	CP ANGULAR STOP COCK F200005	8481	18 %	90 NO ✓	725.00	NO	30 %	45,675.00
								1,96,577.70
								17,692.00
								17,692.00
								0.30

CGST
SGST
ROUND-OFF

INWARD	
Inward No: 15342	Dr: 30/11/20
MRN No: 85852	Dr: 01/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



Amount Chargeable (in words) **INR Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only** 271 NO ₹ 2,31,962.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,73,630.20	9%	15,626.72	9%	15,626.72	31,253.44
3924	10,960.00	9%	986.40	9%	986.40	1,972.80
3922	11,987.50	9%	1,078.88	9%	1,078.88	2,157.76
Total	1,96,577.70		17,692.00		17,692.00	35,384.00

Amount (in words) : **INR Thirty Five Thousand Three Hundred Eighty 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: I declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2019)



H.No.5-2-270, Plot No.29, Hyderabad
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



Purchase Order

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Div. Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

72446

16.11.20 11:25:36

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	72446	168155
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	16-05-2020	
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	27.00	3,650.00	36.00	18.00	74,424.96
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	25.00	685.00	36.00	18.00	12,932.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	25.00	490.00	30.00	18.00	10,118.50
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	25.00	685.00	30.00	18.00	14,145.25
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	25.00	790.00	30.00	18.00	16,313.50
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	90.00	725.00	30.00	18.00	53,896.50
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	32.00	1,350.00	30.00	18.00	35,683.20
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	15.00	790.00	36.00	18.00	8,949.12
9 7023 - Plumbing - CP - Bib cock - other - nos F200004	7.00	1,040.00	36.00	18.00	5,497.86
Total Order Value . . .					231,961.69
Rupees : Two Lakh(s) Thirty One Thousand Nine Hundred Sixty One and Paise Sixty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
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

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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

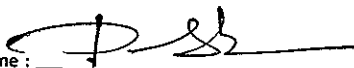
Nil

Remarks

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:		23.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168155	
Material required before date:				ID No.		61794	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		54	NOS			
2	CP LONG BODY		64	NOS			
3	SHORT BODY		30	NOS			
4	SHOWER ARM		50	NOS			
5	SHOWER HEAD		50	NOS			
6	PILLAR COCK		50	NOS			
7	ANGLE COCK		180	NOS			
8	DOUBLE SQ JALI		100	NOS			
9	EXTENSION NIPPLE	1/2"X1"	100	NOS			
10	WASH BASIN WASTE COUPLING		60	NOS			
11	BALL VALVE	1/2"	10	NOS			
12	HEALTH FAUCET		55	NOS			
13	BIB COCK	2 IN1	15	NOS			
14	WASTE PIPE		60	NOS			
15	PVC CONNECTIONS	2'	60	NOS			
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.11.2020		Sign. & Date			

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR