PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	~~3-12-20~~ 07/12/2020		
PO/WO no.	72446.	Prepared by:	~~T Bhasker~~ MANISH.
Supplier Name	Ganesh Tube Traders.	PO / WO Date.	25/11/2020.
Firm/Company	SSLLP.	PO/WO amount	2,31,962/-
Sl. No.	Bill No.	Project	SHLLP
		Bill Date	Bill amount
1	420	10/11/2020.	2,31,962/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	2,31,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85852	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	–
Amount E – PO / WO value:	2,31,962/-
Amount F – Difference (A – E): GST-18%	2,31,962/-
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	10/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date	3-12-20	7/12	07/12/2020	08 DEC 2020			

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair
Too Strong to Resist

GANESH TUBE TRADERS

e-Way Bill No. :
Invoice No. 420
Ref. No. 72446

Dated: 30-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

Sl 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
	CGST							17,692.00
	SGST							17,692.00
	ROUND OFF							0.30
	Total			271 NO				₹ 2,31,962.00

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

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71891
Date 05/12
Sign Neha

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only

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

Tax 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
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

 25-11-2020 4:16:01 PM

Div.Copy

72446
16.11.20 11:25:36

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.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

 25-11-2020 4:16:01 PM

Original / Office Copy / Purchase Div.Copy

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
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 72445-P		50	NOS		
5	SHOWER HEAD		50	NOS		
6	PILLAR COCK 72446-W		50	NOS		
7	ANGLE COCK		180	NOS		
8	DOUBLE SQ JALI 72447		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 72449	2 IN1	15	NOS		
14	WASTE PIPE		60	NOS		
15	PVC CONNECTIONS	2'	60	NOS		

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	APPROVED BY 25 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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