

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: <u>07/12/2020</u>		Prepared by: <u>M. Bhaskar</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>SS LLP</u>		Project <u>SS 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:			☐ Yes ☐ No
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 / WO		☒ 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	Accounts - Receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>		
Date	<u>3-12-20</u>	<u>07/12/2020</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 the space provided, attach additional sheets if quantity of bills or DCs is more than 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

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

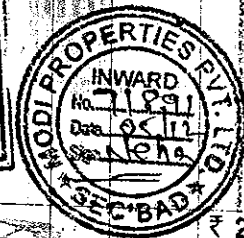
12/12/20

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
								2,31,962.00

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

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

Attention: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.20, Hyderabad
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

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From Company : **Summit Sales LLP**

5-4-187/384, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



72446

16.11.20 11:25:36

Div. Copy

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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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

Measurement

Nil

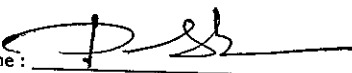
Security

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