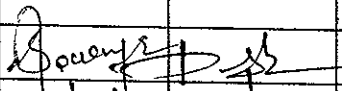


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72860		PO / WO Date.		10/12/20.	
Supplier Name		Ganesh. tusselp traders.		PO/WO amount		56,293.	
Firm/Company		Sslp		Project		Shllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	460	14/12/20.		56,293			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,293.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86411	☒ 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:						56,293	
Amount E – PO / WO value:						56,293	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12					

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/-



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist..

e-Way Bill No.:
Invoice No. 460
Ref. No. 72860

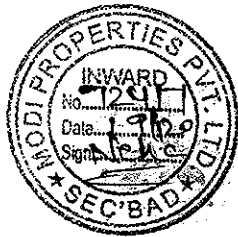
Dated 14-Dec-2020

TAX INVOICE

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

18/12/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP SS SQUARE JALLI 6X6 ✓	7326	18 %	50 NO ✓	200.00	NO	28 %	7,200.00
2	CP EXTENSION NIPPLE 1/2X1 ✓	7412	18 %	20 NO ✓	60.00	NO	25 %	900.00
3	CP WASTE COUPLING 850023 ✓	7418	18 %	40 NO ✓	275.00	NO	35 %	7,150.00
4	CP BALL VALVE 1/2" ✓	8481	18 %	15 NO ✓	355.00	NO	35 %	3,461.25
5	BRASS BALL COCK 1/2" ✓	8481	18 %	10 NO ✓	318.00	NO		3,180.00
6	PVC PIPE CONNECTION 24" ✓	3917	18 %	60 NO ✓	80.00	NO	20 %	3,840.00
7	PVC PIPE FOR W/B WASTE ✓	3917	18 %	60 NO ✓	25.00	NO	20 %	1,200.00
8	CP EXTENSION NIPPLE 1/2X1 1/2 ✓	7412	18 %	50 NO ✓	90.00	NO	25 %	3,375.00
9	BRASS BALL COCK 1 1/4" ✓	8481	18 %	10 NO ✓	1,065.00	NO		10,650.00
10	TEFLON TAPE 12MMX10MT ✓	3919	18 %	500 NO ✓	15.00	NO	10 %	6,750.00
								47,706.25
CGST								4,293.56
SGST								4,293.56
ROUND OFF								(-)0.37
Less :								
Total								₹ 56,293.00



INWARD

Inward No: 15429 Dt: 16/12/20

MRN No: 86411 Dt: 17/12/20

Received By: Sign: 61

SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Fifty Six Thousand Two Hundred Ninety Three 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 (2019-2020)

REVERSE CHARGE: NO



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





GANESH TUBE TRADERS

TAX INVOICE
(Tax Analysis)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR REQUIREMENT)

Invoice No. 460

Dated 14-Dec-2020

Party : **SUMMIT SALES LLP**

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
7412	4,275.00	9%	384.75	9%	384.75	769.50
7418	7,150.00	9%	643.50	9%	643.50	1,287.00
8481	17,291.25	9%	1,556.21	9%	1,556.21	3,112.42
3917	5,040.00	9%	453.60	9%	453.60	907.20
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	47,706.25		4,293.56		4,293.56	8,587.12

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Seven and Twelve paise Only**

INWARD

Forward No: 15429 Dt: 16/12/20

Order No: 86412 Dt: 17/12/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 2

10-12-2020 2:30:08 PM

OI



72860

05.12.20 12:12:19

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
9246330441.

66568587/ 66384751
9949248666

Doc No	72860	168197
Doc Date	10-12-2020	
Quote No	NIL	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	60.00	25.00	18.00	1,062.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	35.00	18.00	8,437.00
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
8 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
9 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	10.00	1,065.00	0.00	18.00	12,567.00
10 6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
Total Order Value . . .					56,293.38
Rupees : Fifty Six Thousand Two Hundred Ninty Three and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 !

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-12-2020 2:30:08 PM

Original / Office Copy / Purchase Dvr. Copy

Warranty Nil

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

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:		8.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168197	
Material required before date:				ID No.		62151	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		24	NOS			
2	SHOWER ARM		24	NOS			
3	SHOWER HEAD		24	NOS			
4	PILLAR COCK		20	NOS			
5	ANGLE COCK		80	NOS			
6	DOUBLE SQ JALI		50	NOS			
7	EXTENSION NIPPLE	1/2"X1"	20	NOS			
8	WASH BASIN WASTE COUPLING		40	NOS			
9	BALL VALVE	1/2"	15	NOS			
10	BALL COCK	1/2"	10	NOS			
11	HEALTH FAUCET		60	NOS			
12	PVC CONNECTION	2'	60	NOS			
13	WASTE PIPE		60	NOS			
14	EXTENSION NIPPLE	1 1/2"	50	NOS			
15	BALL COCK	1 1/4"	10	NOS			
16	TEFLON TAPE		500	NOS			
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		8.12.2020		Sign. & Date			

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

APPROVED BY
10 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR