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 tubsellp Traders	PO/WO amount	56,293.
Firm/Company	Ssllp	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:	Sowmya	[signature]					
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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Sl 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 BALLVALVE 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 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.00**
9	**BRASS BALLCOCK 11/4"**	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**
	Less : ***ROUND OFF***							**(-)0.37**
	Total			**815 NO**				**₹ 56,293.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 7291 Date 19/12/20 Sign.

INWARD
Inward No: 15429 Dt: 16/12/20
MRN No: 86411 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

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(2018-2019)

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

GANESH TUBE TRADERS

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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
Inward No: 15429 Dt: 16/12/20
GRN No: 86412 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

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

 10-12-2020 2:30:08 PM

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.	**Doc No**	72860	168197
	Doc Date	10-12-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	NIL	
9246330441. 9949248666	**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.

Penality 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

 10-12-2020 2:30:08 PM

Original / Office Copy / Purchase Div.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 72859		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 72860	2'	60	NOS		
13	WASTE PIPE		60	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	BALL COCK	11/4"	10	NOS		
16	TEFLON TAPE		500	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	8.12.2020	Sign. & Date	10 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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