PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73276	PO / WO Date.	24/12/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 60,963/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	497	26/12/2020	Rs. 35,475/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	497	26/12/2020	86825	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 35,475/-
Amount E – PO / WO value:				Rs. 60,963/-
Amount F – Difference (A – E):				Rs. -25,488/-

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	02/01/2021

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/12/20	24/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

Invoice No. 497

Ref. No. 73276

Dated 26-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP EXTENSION NIPPLE 1/2X1**	7412	18 %	**150 NO**	60.00	NO	25 %	**6,750.00**
2	**CP EXTENSION NIPPLE 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.00**
3	**BRASS BALL COCK 1/2"**	8481	18 %	**10 NO**	318.00	NO		**3,180.00**
4	**CP BALLVALVE 1/2"**	8481	18 %	**25 NO**	355.00	NO	35 %	**5,768.75**
5	**PVC PIPE CONNECTION 24"**	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.00**
6	**CP WASTE COUPLING 850023**	7418	18 %	**40 NO**	275.00	NO	35 %	**7,150.00**
								30,063.75
	CGST							**2,705.74**
	SGST							**2,705.74**
	Less : ***ROUND OFF***							**(-)0.23**
	Total			**335 NO**				**₹ 35,475.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72807
Date: 30/12
Sign:

INWARD
Inward No: 5512 Dt: 26/12/20
GRN No: 86825 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR Thirty Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	8,948.75	9%	805.39	9%	805.39	1,610.78
3917	3,840.00	9%	345.60	9%	345.60	691.20
7418	7,150.00	9%	643.50	9%	643.50	1,287.00
Total	**30,063.75**		**2,705.74**		**2,705.74**	**5,411.48**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eleven and Forty Eight paise 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

 24-12-2020 15:43:04

Origi

73276
23.12.20 11:31:29

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. 9949248666 66568587/ 66384751

Doc No	73276	168236
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
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	150.00	200.00	28.00	18.00	25,488.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	35.00	18.00	8,437.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	25.00	355.00	35.00	18.00	6,807.13
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**60,963.23**

Rupees : Sixty Thousand Nine Hundred Sixty Three and Paise Twenty Two 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 !
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

Part Bill received of Rs. 35,475/-
Bno: 497
26/12/20
and Bal. Bill of
Rs. 25,488/- to be receivable.
uf
31/12/20.

For ***Summit Sales LLP***
Authorised Signatory
24/12/2020
Name :

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name :

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	22.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168236
		ID No.	62469

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE					
2	LONG BODY		36	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 73275		30	NOS		
5	SHOWER HEAD		36	NOS		
6	PILLAR COCK		36	NOS		
7	ANGLE COCK		20	NOS		
8	DOUBLE SQ JALI		80	NOS		
9	WASH BASIN WASTE COUPLING		150	NOS		
10	BALL VALVE		40	NOS		
11	BALL COCK 73276	1/2"	25	NOS		
12	HEALTH FAUCET	1/2"	10	NOS		
13	EXTENSION NIPPLE		20	NOS		
14	EXTENSION NIPPLE	1/2"	150	NOS		
15	PVC CONNECTION	11/2"	50	NOS		
16	TAP	2"	60	NOS		
		2 IN 1	15	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.12.20	Sign. & Date	

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

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR