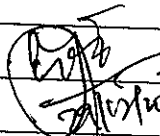
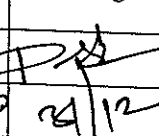


PURCHASE DIVISION
Advice for approval for credit to supplier

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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12	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/-

GANESH TUBE TRADERS ORIGINAL

Invoice No. 497
Ref. No. 73276

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
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

[illegible]

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Seventy Five Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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) : **IND FIVE THOUSAND FOUR HUNDRED AND ELEVEN RUPEES ONLY**

Tax Amount (in words) :	INR Five Thousand Four Hundred Eleven and Forty Eight paise Only
Company's PAN :	ADBP18881C

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDEF0000043

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)

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

Page(s) 1 Of 2

24-12-2020 15:43:04

Origin



73276

23.12.20 11:31:29

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

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.

Penalty 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

Measurement Nil

Security Nil

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

d) Part Bill received of Rs. 35,495/-

Bno : 699

26/12/20

Rs. 25,488/-

and Bal. Bill of

to be received.

uf
31/12/20

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Requisition Form

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

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

