PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	73275	PO / WO Date.	24/12/20
Supplier Name	Ganesh tube traders	PO/WO amount	2,57,459/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	496	26/12/2020	2,57,459/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,57,459/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86826	□ 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:	2,57,459/-
Amount E – PO / WO value:	2,57,459/-
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	01/01/2021
Remarks:	

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

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. 496
Ref. No. 73275

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 WALLMIXTURE TAP F200020**	8481	18 %	**36 NO**	3,650.00	NO	36 %	**84,096.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**36 NO**	490.00	NO	30 %	**12,348.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**36 NO**	685.00	NO	30 %	**17,262.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	30 %	**18,900.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**30 NO**	790.00	NO	36 %	**15,168.00**
9	**CP 2IN1 BIB COCK F200004**	8481	18 %	**15 NO**	1,040.00	NO	36 %	**9,984.00**
								2,18,186.00
	CGST							**19,636.74**
	SGST							**19,636.74**
	Less : ***ROUND OFF***							**(-)0.48**
	Total			**293 NO**				**₹ 2,57,459.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72806 Date: 30/12 Sign:

INWARD
Inward No: 1551/4 Dt: 26/12/20
GRN No: 86826 Dt: 29/12/20
Received By: Sign:

SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Seven Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,92,156.00	9%	17,294.04	9%	17,294.04	34,588.08
3924	8,768.00	9%	789.12	9%	789.12	1,578.24
3922	17,262.00	9%	1,553.58	9%	1,553.58	3,107.16
Total	**2,18,186.00**		**19,636.74**		**19,636.74**	**39,273.48**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Seventy Three 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)

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

73275
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.	**Doc No**	73275	168236
	Doc Date	24-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**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*	36.00	3,650.00	36.00	18.00	99,233.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	36.00	18.00	10,346.24
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	36.00	490.00	30.00	18.00	14,570.64
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	36.00	685.00	30.00	18.00	20,369.16
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	30.00	18.00	13,050.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	30.00	18.00	47,908.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	30.00	18.00	22,302.00
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	30.00	790.00	36.00	18.00	17,898.24
9	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	36.00	18.00	11,781.12
					Total Order Value . . .	**257,459.48**

Rupees : Two Lakh(s) Fifty Seven Thousand Four Hundred Fifty Nine and Paise Fourty Eight 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.
Penality 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 : 24/12/2020 Name : Date : __/__/____

Contact

Name : Name : Date : / /

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 73275		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	1/2"	25	NOS		
11	BALL COCK 73276	1/2"	10	NOS		
12	HEALTH FAUCET		20	NOS		
13	EXTENSION NIPPLE	1/2"	150	NOS		
14	EXTENSION NIPPLE	11/2"	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	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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