

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73264		PO / WO Date. 24-12-20	
Supplier Name: Gmush tube bedon		PO/WO amount: 1,03,036.88	
Firm/Company: Sunil Sol LLP		Project: SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	498	26/12/20	1,03,037.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,037.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	1	1	86828
			DC matches MRN ☒ 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:			1,03,037.00
Amount E – PO / WO value:			1,03,036.88
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. <u>5</u> ☒ No	
Payment – due date		18/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/1		

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: 36ADBPJ8881C1

Authorised Distributor:



e-Way Bill No.:
Invoice No. 498
Ref. No. 73264

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC ELBOW 3/4"	3917	18 %	400 NO	16.61	NO	45 %	3,654.20
2	CPVC 45D ELBOW 3/4	3917	18 %	120 NO	24.89	NO	45 %	1,642.74
3	CPVC STEP OVER BEND 3/4"	3917	18 %	30 NO	79.11	NO	45 %	1,305.32
4	CPVC CUPLING 1"	3917	18 %	10 NO	22.58	NO	45 %	124.19
5	CPVC TANK NIPPLE 1"	3917	18 %	20 NO	72.41	NO	45 %	796.51
6	CPVC UNION 1"	3917	18 %	20 NO	100.60	NO	45 %	1,106.60
7	CPVC R/TEE 1X3/4"	3917	18 %	80 NO	75.56	NO	45 %	3,324.64
8	CPVC END CAP 1"	3917	18 %	90 NO	18.53	NO	46 %	900.56
9	CPVC PIPE 1 " X 3MTR	3917	18 %	100 LENGTH	498.72	LENGTH	45 %	27,429.60
10	CPVC CUPLING 1 1/4"	3917	18 %	100 NO	45.61	NO	45 %	2,508.55
11	CPVC BALLVALVE 1 1/4"	3917	18 %	30 NO	530.86	NO	45 %	8,759.19
12	CPVC R/TEE 1 1/4X1	3917	18 %	60 NO	120.82	NO	45 %	3,987.06
13	CPVC PIPE 1 1/4" X 3MTR	3917	18 %	75 LENGTH	770.43	LENGTH	45 %	31,780.24
								87,319.40
								7,858.76
								7,858.76
								0.08
Total								₹ 1,03,037.00

Amount Chargeable (in words)

INR One Lakh Three Thousand Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,319.40	9%	7,858.76	9%	7,858.76	15,717.52
Total	87,319.40		7,858.76		7,858.76	15,717.52

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Seventeen and Fifty Two paise Only**
Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

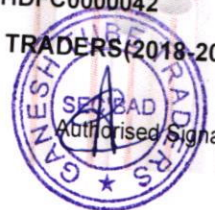
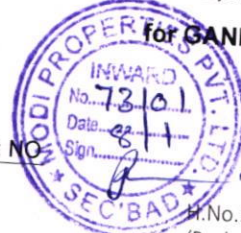
A/c No. : 50200014835551

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.

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 498
Ref. No. 73264

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



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	CPVC ELBOW 3/4"	3917	18 %	400 NO	16.61	NO	45 %	3,654.20
2	CPVC 45D ELBOW 3/4"	3917	18 %	120 NO	24.89	NO	45 %	1,642.74
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7	CPVC R/TEE 1X3/4"	3917	18 %	80 NO	75.56	NO	45 %	3,324.64
8	CPVC END CAP 1"	3917	18 %	90 NO	18.53	NO	46 %	900.56
9	CPVC PIPE 11/4" X 3MTR	3917	18 %	100 LENGTH	498.72	LENGTH	45 %	27,429.60
10	CPVC CUPLING 11/4"	3917	18 %	100 NO	45.61	NO	45 %	2,508.55
11	CPVC BALL VALVE 11/4"	3917	18 %	30 NO	530.86	NO	45 %	8,759.19
12	CPVC R/TEE 11/4X1	3917	18 %	60 NO	120.82	NO	45 %	3,987.06
13	CPVC PIPE 11/4" X 3MTR	3917	18 %	75 LENGTH	770.43	LENGTH	45 %	31,780.24
								87,319.40
								7,858.76
								7,858.76
								0.08
								CGST
								SGST
								ROUND OFF
								INWARD
								ward No: 15517 Dt: 26/12/20
								RN No: 86828 Dt: 29/12/20
								Received By: Sign: [Signature]
								SUMMIT SALES LLP
								Total
								₹ 1,03,037.00

Amount Chargeable (in words)

INR One Lakh Three Thousand Thirty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,319.40	9%	7,858.76	9%	7,858.76	15,717.52
Total	87,319.40		7,858.76		7,858.76	15,717.52

Tax Amount (in words) : INR Fifteen Thousand Seven Hundred Seventeen and Fifty Two 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)

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





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 8366 9836

E-Way Bill Date: 26/12/2020 01:40 PM

Generated By: 36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS

Valid From: 26/12/2020 01:40 PM [18Kms]

Valid Until: 27/12/2020

Part - A

GSTIN of Supplier 36ADBPJ8881C1ZJ,GANESH TUBE TRADERS

Place of Dispatch ,TELANGANA-500003

GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP

Place of Delivery CHERLAPALLY,TELANGANA-500051

Document No. 498

Document Date 26/12/2020

Transaction Type: Regular

Value of Goods ₹ 103037

HSN Code 3917 -

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA1947		26/12/2020 01:40 PM	36ADBPJ8881C1ZJ	-	-

Purchase Order



73264

23.12.20 11:31:29

Page(s) 1 Of 2

24-12-2020 15:43:04

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	73264 168237
		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 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
2 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	120.00	24.89	45.00	18.00	1,938.43
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	79.11	45.00	18.00	1,540.27
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	22.58	45.00	18.00	146.54
5 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	72.41	45.00	18.00	939.88
6 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	100.60	45.00	18.00	1,305.79
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	75.56	45.00	18.00	3,923.08
8 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	90.00	18.53	46.00	18.00	1,062.66
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.00	18.00	32,366.93
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
11 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	30.00	530.86	45.00	18.00	10,335.84
12 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	60.00	120.82	45.00	18.00	4,704.73
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	75.00	770.43	45.00	18.00	37,500.68
Total Order Value . . .					103,036.88
Rupees : One Lakh(s) Three Thousand Thirty Six and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhkhhar brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ___/___/___

Contact

Purchase Order

Page(s) 2 Of 2

24-12-2020 15:43:04

Original / Office Copy / Purchase Div.Copy

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/_

Requisition Form

Company Name:		Summit sales llp		Date:		22.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168237	
Material required before date:					ID No.		62468

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC ELBOW	3/4"	400	NOS		
2	45 DEGREE ELBOW	3/4"	120	NOS		
3	STEP OVER BEND	3/4"	30	NOS		
4	COUPLING	1"	10	NOS		
5	TANK NIPPLE	1"	20	NOS		
6	UNION	1"	20	NOS		
7	REDUCER TEE	1X3/4"	80	NOS		
8	END CAP	1"	90	NOS		
9	PIPE	1"	100	NOS		
10	COUPLING	1 1/4"	100	NOS		
11	BALL VALVE	1 1/4"	30	NOS		
12	REDUCER COUPLING	1 1/4X1	60	NOS		
13	PIPE	1 1/4"	75	NOS		
14						
15						
16						

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.

