PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73262	PO / WO Date.	24/12/20
Supplier Name	Ganesh tube traders	PO/WO amount	1,62,525-52
Firm/Company	Sumit Tech LLP	Project	STLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	28/12/20	26/12/20	1,62,526-00
3	560		/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,526-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	86787 ✓	☑ 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:	1,62,526-00
Amount E – PO / WO value:	1,62,526-00
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021				
Date		13/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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. **500**

Ref. No. **73262**

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	**PVC S/S PIPE 110MMx10FEET**	3917	18 %	**50 LENGTH**	816.93	LENGTH	39 %	**24,916.37**
2	**PVC PLAIN BEND 110MM**	3917	18 %	**90 NO**	162.71	NO	37 %	**9,225.66**
3	**PVC 45 DG BEND 110MM**	3917	18 %	**72 NO**	140.87	NO	37 %	**6,389.86**
4	**PVC DOOR BEND 110MM**	3917	18 %	**60 NO**	197.95	NO	37 %	**7,482.51**
5	**PVC END CAP 110MM**	3917	18 %	**80 NO**	92.34	NO	37 %	**4,653.94**
6	**PVC D/S PIPE 110MMX4FEET**	3917	18 %	**80 NO**	881.28	NO	39 %	**43,006.46**
7	**PVC NAHANI TRAP 110*75**	3917	18 %	**84 NO**	114.88	NO	37 %	**6,079.45**
8	**PVC S/S PIPE 75MMX10FEET**	3917	18 %	**50 LENGTH**	438.30	LENGTH	39 %	**13,368.15**
9	**PVC CLEANING PIPE 75MM**	3917	18 %	**60 NO**	131.11	NO	37 %	**4,955.96**
10	**PVC DOOR BEND 75MM**	3917	18 %	**45 NO**	114.28	NO	37 %	**3,239.84**
11	**PVC ELBOW 11/2"**	3917	18 %	**500 NO**	34.62	NO	37 %	**10,905.30**
12	**PVC 45 DG BEND 50MM**	3917	18 %	**100 NO**	54.00	NO	35 %	**3,510.00**
								1,37,733.50
	CGST							**12,396.02**
	SGST							**12,396.02**
	ROUND OFF							**0.46**
	Total							**₹ 1,62,526.00**

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

INR One Lakh Sixty Two Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,37,733.50	9%	12,396.02	9%	12,396.02	24,792.04
Total	**1,37,733.50**		**12,396.02**		**12,396.02**	**24,792.04**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Two and Four 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)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73162 Date 8/1

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair
Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **500**
Ref. No. **73262**

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
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2	**PVC PLAIN BEND 110MM**	3917	18 %	**90 NO**	162.71	NO	37 %	**9,225.66**
3	**PVC 45 DG BEND 110MM**	3917	18 %	**72 NO**	140.87	NO	37 %	**6,389.86**
4	**PVC DOOR BEND 110MM**	3917	18 %	**60 NO**	197.95	NO	37 %	**7,482.51**
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6	**PVC D/S PIPE 110MMX4FEET**	3917	18 %	**80 NO**	881.28	NO	39 %	**43,006.46**
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12	**PVC 45 DG BEND 50MM**	3917	18 %	**100 NO**	54.00	NO	35 %	**3,510.00**
								1,37,733.50
	CGST							**12,396.02**
	SGST							**12,396.02**
	ROUND OFF							**0.46**
	Total							**₹ 1,62,526.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No:.......... Date:.......... Sign:..........

INWARD
Inward No: 15516 Dt: 26/12/20
GRN No: 86787 Dt: 28/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Sixty Two Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,37,733.50	9%	12,396.02	9%	12,396.02	24,792.04
Total	**1,37,733.50**		**12,396.02**		**12,396.02**	**24,792.04**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Two and Four paise Only**

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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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 8367 1216**
E-Way Bill Date:	**26/12/2020 01:44 PM**
Generated By:	**36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS**
Valid From:	**26/12/2020 01:44 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.	**500**
Document Date	**26/12/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 162526
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 01:44 PM	36ADBPJ8881C1ZJ	-	-

101283671216

Powered By National Informatics Centre

Purchase Order

 24-12-2020 15:43:04 Origi

73262
23.12.20 11:29:46

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	**Doc No**	73262	168238
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	39.00	18.00	29,401.31
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	37.00	18.00	10,886.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	37.00	18.00	7,540.04
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	37.00	18.00	8,829.36
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	37.00	18.00	5,491.64
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	80.00	881.28	39.00	18.00	50,747.63
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	37.00	18.00	7,173.75
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	39.00	18.00	15,774.42
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	60.00	131.11	37.00	18.00	5,848.03
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	37.00	18.00	3,823.01
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	500.00	34.62	37.00	18.00	12,868.25
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - ~~nos~~ *1 1/2" SUPREME*	100.00	54.00	35.00	18.00	4,141.80
					Total Order Value . . .	**162,525.52**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Twenty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

 24-12-2020 15:43:04 Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

24/12/2020

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.	168238
Material required before date:		ID No.	62467

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4”	50	NOS		
2	PLAIN BEND	4”	90	NOS		
3	45 DEGREE BEND	4”	72	NOS		
4	DOOR BEND 73262	4”	60	NOS		
5	END CAP	4”	80	NOS		
6	DOUBLE SOCKET PIPE	4”	80	NOS		
7	NAHANI TRAP	3”	84	NOS		
8	SINGLE SOCKET PIPE	3”	50	NOS		
9	TEE WITH DOOR	3”	90	NOS		
10	CLEANSING PIPE	3”	20	NOS		
11	45 DEGREE BEND	3”	60	NOS		
12	DOOR BEND	3”	45	NOS		
13	RIGID ELBOW	11/4”	500	NOS		
14	SUDHAKAR SOLVENT 73277	250ML	48	NOS		
15	45 DEGREE ELBOW	11/4”	100	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.12.20	Sign. & Date	

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