PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21		
PO/WO no.	73276	Prepared by:	NEHA .C
Supplier Name	Ganesh Tube Traders	PO / WO Date.	24/12/20
Firm/Company	SSIIP	PO/WO amount	60,963/-
Sl. No.	Bill No.	Project	SHLP
		Bill Date	Bill amount
1	532	11/01/21	25,488/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 25,488/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87436	☑ 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:	25,488/-
Amount E – PO / WO value:	60,963/-
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	22/01/21
Remarks:	

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 532
Ref. No. 73276

Dated 11-Jan-2021

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 SS SQUARE JALLI 6X6**	7326	18 %	**150 NO**	200.00	NO	28 %	**21,600.00**
	CGST							**1,944.00**
	SGST							**1,944.00**
	Total			**150 NO**				**₹ 25,488.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73435 Date 18/1 Sign.

INWARD
Inward No: 15609 Dt: 15-1-21
GRN No: 87436 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	**21,600.00**		**1,944.00**		**1,944.00**	**3,888.00**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight 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

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 66568587/ 66384751 9246330441. 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.

Part Bill received of Rs. 35,475/- B.No: 497 26/12/20 and Bal. Bill of Rs. 25,488/- to be receivable.
[signature] 31/12/20.

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

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.	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	

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