

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21.		Prepared by: D.SOWMYA					
PO/WO no. 72447		PO / WO Date. 25/1/20.					
Supplier Name Ganesh tube traders		PO/WO amount 28,697.					
Firm/Company Sslp		Project Sslp.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	533.	1/1/21.	16,992				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,992				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87579	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,992				
Amount E – PO / WO value:			28,697				
Amount F – Difference (A – E): GST-18%			11,706.				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21.	21/1/21					

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: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 11-Jan-2021

Invoice No. 533
Ref. No. 72447

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

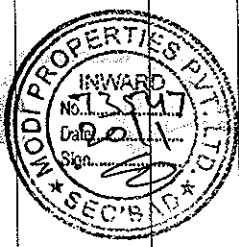
20/1/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP SS SQUARE JALLI 6X6	7326	18 %	100 NO	200.00	NO	28 %	14,400.00
	CGST							1,296.00
	SGST							1,296.00
	Total			100 NO				₹ 16,992.00

INWARD

Inward No: 15608
MRN No: 87438
Received By: 87579
SUMMIT SALES LLP

Date: 11-01-21
Sign: [Signature]



Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two 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 (2019-20)**



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 1

25-11-2020 4:16:01 PM

iv.Copy

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



72447

16.11.20 11:25:36

Supplier Details		Doc No	72447	168155
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		Doc Date	25-11-2020	
GSTIN 36ADBPJ8881C1ZJ 9246330441.		Quote No	NIL	
9949248666		Quote Date	25-11-2020	
		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	100.00	200.00	28.00	18.00	16,992.00
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
Total Order Value ...					28,697.60

Rupees : Twenty Eight Thousand Six Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Hindware brand**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** 7 years warranty**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**Remarks**

Part bill received
@ 461 - 14/12/20 - 11,706/-
Bal - 16,992
Alex
23/12/20

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

Company Name:		SSLLP		Date:		23.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168155	
Material required before date:			ID No.		61794		
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		54 /	NOS			
2	CP LONG BODY		64 /	NOS			
3	SHORT BODY		30 /	NOS			
4	SHOWER ARM		50 /	NOS			
5	SHOWER HEAD		50 /	NOS			
6	PILLAR COCK		50 /	NOS			
7	ANGLE COCK		180 /	NOS			
8	DOUBLE SQ JALI		100 /	NOS			
9	EXTENSION NIPPLE	1/2"X1"	100 /	NOS			
10	WASH BASIN WASTE COUPLING		60 /	NOS			
11	BALL VALVE	1/2"	10 /	NOS			
12	HEALTH FAUCET		55 /	NOS			
13	BIB COCK	2 IN1	15 /	NOS			
14	WASTE PIPE		60 /	NOS			
15	PVC CONNECTIONS	2'	60 /	NOS			
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.11.2020		Sign. & Date			

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

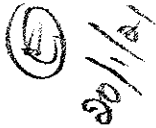
APPROVED BY
25 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

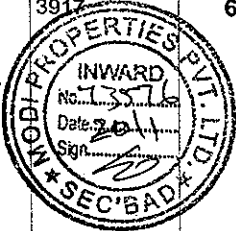
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/01/21		Prepared by:		NEHA	
PO/WO no.		73880		PO / WO Date.		18/01/21	
Supplier Name		Shree sam Enterprises		PO/WO amount		110,522/-	
Firm/Company		SHIP		Project		SHIP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		91		20/01/21		1,10,523/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,10,523/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87678	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,10,522/-	
Amount E – PO / WO value:						1,10,523/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			29/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/01/21	21/12/21					

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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 91 e-Way Bill No. 161291908782 Dated 20-Jan-2021
	Delivery Note Mode/Terms of Payment
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Despatch Document No. 73880 Delivery Note Date
	Despatched through 168300 Destination Rampally
	Bill of Lading/LR-RR No. 20-01-21 dt. 19-Jan-2021 Motor Vehicle No. AP29V4057
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	100 NOS ✓	326.58	NOS	47 %	17,308.74
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	800 NOS ✓	17.67	NOS	47 %	7,492.08
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	66.10	NOS	47 %	12,611.88
4	Sudhakar Cpvc 45d Elbow 20mm ✓	3917	100 NOS ✓	25.71	NOS	47 %	1,362.63
5	Sudhakar Cpvc Tee 20mm ✓	3917	300 NOS ✓	27.36	NOS	47 %	4,350.24
6	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	80 NOS ✓	77.97	NOS	47 %	3,305.93
7	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	50 NOS ✓	84.07	NOS	47 %	2,227.86
8	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.92	NOS	47 %	2,363.80
9	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	418.00	NOS	47 %	7,975.44
10	Sudhakar Cpvc Coupler 25mm ✓	3917	100 NOS ✓	24.01	NOS	47 %	1,272.53
11	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	35.24	NOS	47 %	1,867.72
12	Sudhakar Cpvc Sdr-11 25mm ✓	3917	100 NOS ✓	532.80	NOS	47 %	28,238.40
13	Sudhakar Cpvc FAPT 32MM ✓	3917	60 NOS ✓	103.34	NOS	47 %	3,286.21
							93,663.46
							8,429.72
							8,429.72
							0.10
CGST SGST ROUND OFF							
Total			2,686 NOS				₹ 1,10,523.00

Amount Chargeable (in words) **INR One Lakh Ten Thousand Five Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	85,688.02	9%	7,711.93	9%	7,711.93	15,423.86
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	93,663.46		8,429.72		8,429.72	16,859.44

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Nine and Forty Four paise Only**

INWARD

Inward No: 15647	Dt: 19-1-21
ARN No: 87678	Dt: 20/01/21
Received By: _____	Sign: _____

Company's Bank Details
 Bank Name : Oriental Bank of Commerce
 A/c No. : 08521652000024
 Branch & IFS Code : Geeta Nagar & ORBC0100852

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT SALES LLP
 for SHREE RAM ENTERPRISES
 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

18-01-2021 10:04:59 AM

Or



73880

16.01.21 10:36:44

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	73880	168300
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	326.58	47.00	18.00	20,424.31
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.00	18.00	14,882.02
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.00	18.00	1,607.90
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.00	18.00	5,133.28
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.00	18.00	3,901.00
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	84.07	47.00	18.00	2,628.87
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
12 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
13 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.00	18.00	3,877.73

Total Order Value . . . 110,522.88

Rupees : One Lakh(s) Ten Thousand Five Hundred Twenty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name :

Name :

Date : _/ _/ _

Purchase Order

Page(s) 2 Of 2

18-01-2021 10:04:59 AM

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation 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

Measurement Nil


Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:	13.1.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168300	
Material required before date:			ID No.		63063	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	100 ✓	NOS		
2	PLAIN ELBOW	3/4"	800 ✓	NOS		
3	REDUCER ELBOW	3/4X1/2	360 ✓	NOS		
4	45 DEGREE ELBOW	3/4"	100 ✓	NOS		
5	PLAIN TEE	3/4"	300 -	NOS		
6	REDUCER TEE	1X3/4"	80 -	NOS		
7	STEP OVER BEND	3/4"	50 ✓	NOS		
8	THREAD END PLUG	1/2"	500 ✓	NOS		
9	CPVC SOLUTIONS		36 ✓	NOS		
10	COUPLING	1"	100 ✓	NOS		
11	ELBOW	1"	100 ✓	NOS		
12	PIPE	1"	100 ✓	NOS		
13	FAPT	1 1/4"	60 ✓	NOS		
Remarks: For stock maintenance						
Prepared By		SOWMYA		Approved by		
Sign. & Date		13.1.2021		Sign. & Date		

73880

APPROVED BY
15 JAN 2021
SOHAM MUDI
MANAGING DIRECTOR

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