PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/21	Prepared by:	NEHA
PO/WO no.	73644	PO / WO Date.	06/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	213,985/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	536	12/01/21	2,13,986/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,13,986/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87580	☑ 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:				213,986/-
Amount E – PO / WO value:				213,985/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date		23/1/21	23/01/2021				

APPROVED BY 23 JAN 2021 MANAGING DIRECTOR

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. **536**

Ref. No. **73644**

Dated **12-Jan-2021**

TAX INVOICE

20/1/21

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 %	**20 NO**	3,650.00	NO	36 %	**46,720.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**30 NO**	685.00	NO	36 %	**13,152.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**30 NO**	490.00	NO	36 %	**9,408.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**40 NO**	790.00	NO	36 %	**20,224.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**120 NO**	725.00	NO	36 %	**55,680.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	36 %	**17,280.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
								1,81,344.00
	CGST							**16,320.96**
	SGST							**16,320.96**
	ROUND OFF							**0.08**
	Total			**300 NO**				**₹ 2,13,986.00**

INWARD
Inward No: 15617 Dt: 12-1-21
MRN No: 87580 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13546
Date 20/1

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

INR Two Lakh Thirteen Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,59,424.00	9%	14,348.16	9%	14,348.16	28,696.32
3924	13,152.00	9%	1,183.68	9%	1,183.68	2,367.36
3922	8,768.00	9%	789.12	9%	789.12	1,578.24
Total	**1,81,344.00**		**16,320.96**		**16,320.96**	**32,641.92**

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Forty One and Ninety 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)

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

 08-01-2021 15:13:04 C

73644
09.01.21 11:04:30

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**	73644	168282
		Doc Date	08-01-2021	
		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*	20.00	3,650.00	36.00	18.00	55,129.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	685.00	36.00	18.00	15,519.36
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	30.00	490.00	36.00	18.00	11,101.44
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	36.00	18.00	10,346.24
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	40.00	790.00	36.00	18.00	23,864.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	120.00	725.00	36.00	18.00	65,702.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	20.00	1,350.00	36.00	18.00	20,390.40
8	7035 - Plumbing - CP - Short Body - NA - nos	20.00	790.00	36.00	18.00	11,932.16
					Total Order Value . . .	**213,985.92**

Rupees : Two Lakh(s) Thirteen Thousand Nine Hundred Eighty Five and Paise Ninty Two 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______

Name : ______

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		30	NOS		
5	SHOWER HEAD 73644		20	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		120	NOS		
8	BOTLE TRAP		24	NOS		
9	DOUBLE SQ JALI		200	NOS		
10	WASH BASIN WASTE COUPLING		30	NOS		
11	BALL COCK	1/2"	10	NOS		
12	HEALTH FAUCET		30	NOS		
13	SINK 73642	20"X17"	10	NOS		
14	EXTENSION NIPPLE	12"	150	NOS		
15	EXTENSION NIPPLE 73646	11/2"	50	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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