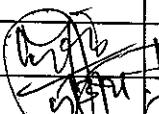
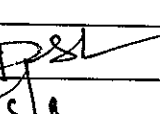
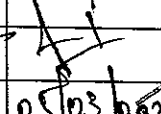


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74975	PO / WO Date.	20/02/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 2,65,169/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	653	24/02/2021	Rs. 2,54,408/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,54,408/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	653	24/02/2021	89299
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,54,408/- ✓
Amount E – PO / WO value:			Rs. 2,65,169/-
Amount F – Difference (A – E):			Rs. -10,761/-
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		13/03/2021	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/03/2021	05/03/2021	05/03/2021

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. 5,000/- Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

Invoice No. 653
Ref. No. 74975

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 24-Feb-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	30 NO ✓	3,850.00	NO	36 %	73,920.00
2	HEALTH FAUCET ABS F160027 ✓	3924	18 %	30 NO ✓	800.00	NO	36 %	15,360.00
3	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	30 NO ✓	550.00	NO	36 %	10,560.00
4	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	30 NO ✓	750.00	NO	36 %	14,400.00
5	CP PILLAR COCK F200001 ✓	8481	18 %	30 NO ✓	950.00	NO	36 %	18,240.00
6	CP ANGULAR STOP COCK F200005 ✓	8481	18 %	81 NO ✓	750.00	NO	36 %	38,880.00
7	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	30 NO ✓	1,425.00	NO	36 %	27,360.00
8	CP SHORT BODY TAP F200003 ✓	8481	18 %	10 NO ✓	875.00	NO	36 %	5,600.00
9	CP 2IN1 BIB COCK F200004 ✓	8481	18 %	15 NO ✓	1,175.00	NO	36 %	11,280.00
								2,15,600.00
								19,404.00
								19,404.00
								CGST
								SGST
								INWARD
								INWARD No: 15895 Dt: 24/2/21
								INWARD No: 89299 Dt: 28/2/21
								Received By: Sign: ✓
								SUMMIT SALES LLP
								Certified by:
								Stores Manager
								Total
								286 NO
								₹ 2,54,408.00

Amount Chargeable (in words)

INR Two Lakh Fifty Four Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,85,840.00	9%	16,725.60	9%	16,725.60	33,451.20
3924	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
3922	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	2,15,600.00		19,404.00		19,404.00	38,808.00

Tax Amount (in words) : INR Thirty Eight Thousand Eight Hundred 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)

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order



74975

Page(s) 1 Of 2

22-02-2021 3:08:34 PM

16.02.21 11:20:53

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

Supplier Details

Gainesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	Doc No	74975	168407
	Doc Date	20-02-2021	
	Quote No	Nil	
	Quote Date	16-05-2020	
	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	30.00	3,850.00	36.00	18.00	87,225.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	800.00	36.00	18.00	18,124.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	30.00	550.00	36.00	18.00	12,460.80
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	30.00	750.00	36.00	18.00	16,992.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	950.00	36.00	18.00	21,523.20
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	100.00	750.00	36.00	18.00	56,640.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	30.00	1,425.00	36.00	18.00	32,284.80
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	10.00	875.00	36.00	18.00	6,608.00
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	15.00	1,175.00	36.00	18.00	13,310.40
Total Order Value . . .					265,169.60

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

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

=> Part Bill received of
R. 2,54,405/- B. no: 653 and B. no
24/2/21
Bill of R. 10,761/- to be received
cf
5/3/21.

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Purchase Order

Page(s) 2 Of 2

22-02-2021 3:08:34 PM

Original / Office Copy / Purchase Div.Copy

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

For **Summit Sales LLP**

Authorised Signatory

[Signature]
24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:	17.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168407	
Material required before date:			ID No.		64100	
No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wll mixture		30	nos		
2	Long body		30	nos		
3	Short body		10	nos		
4	Shower arm		30	nos		
5	Shower head		30	nos		
6	Pillar cock		30	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Extension nipple	1/2" X 1"	50	nos		
10	Wash basin waste coupling		20	nos		
11	Health faucet		30	nos		
12	2 IN 1 Bib cock		15	nos		
13	PVC Connection	2"	60	nos		
Remarks: Stock maintenance and site use						
Prepared By		NEHA				
Sign. & Date		17.2.2021		Sign. & Date		

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



Estimate/Draft PO

Page(s) 1 Of 2

20-02-2021 11:52:19 AM

Original / Office Copy / Purchase Div. Copy

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 36ADBPJ8881C1Z1

9246330441.

66568587/ 66384751

9949248666

Doc No	74975	168407
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	30.00	3,850.00	36.00	18.00	87,225.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	800.00	36.00	18.00	18,124.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	30.00	550.00	36.00	18.00	12,460.80
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	30.00	750.00	36.00	18.00	16,992.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	950.00	36.00	18.00	21,523.20
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	100.00	750.00	36.00	18.00	56,640.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	30.00	1,425.00	36.00	18.00	32,284.80
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	10.00	875.00	36.00	18.00	6,608.00
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	15.00	1,175.00	36.00	18.00	13,310.40
Total Order Value ...					265,169.60

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

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For Summit Sales LLP

Authorised Signatory

Po No 11 - 24222

Total - 2,89,391



Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

20-02-2021 11:54:51 AM

Original / Office Copy / Purchase Div.Copy

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

9246330441.

66568587/ 66384751

9949248666

Doc No	74977	168407
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottle trap - NA - nos	20.00	876.00	38.00	18.00	12,817.63
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	20.00	275.00	35.00	18.00	4,218.50
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					24,222.33
Rupees : Twenty Four Thousand Two Hundred Twenty Two and Paise Thirty Three Only.					

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 24/02/2021

Name : _____

Date : ____/____/____