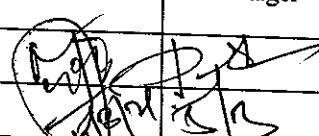
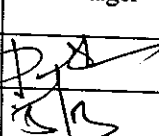


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74666		PO / WO Date.		10/02/2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		Rs. 1,15,625/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	618	12/02/2021		Rs. 1,15,625/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,15,625/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	618	12/02/2021	88713	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,15,625/- ✓	
Amount E – PO / WO value:						Rs. 1,15,625/-	
Amount F – Difference (A – E):						-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date							

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

e-way Bill No.:
Invoice No. **618**
Ref. No. **74666**

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 12-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 %	15 NO ✓	3,650.00	NO	36 %	35,040.00
2	HEALTH FAUCET ABS F160027 ✓	3924	18 %	10 NO ✓	685.00	NO	36 %	4,384.00
3	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	15 NO ✓	490.00	NO	36 %	4,704.00
4	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	15 NO ✓	685.00	NO	36 %	6,576.00
5	CP PILLAR COCK F200001 ✓	8481	18 %	12 NO ✓	790.00	NO	36 %	6,067.20
6	CP ANGULAR STOP COCK F200005 ✓	8481	18 %	50 NO ✓	725.00	NO	36 %	23,200.00
7	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	15 NO ✓	1,350.00	NO	36 %	12,960.00
8	CP SHORT BODY TAP F200003 ✓	8481	18 %	10 NO ✓	790.00	NO	36 %	5,056.00
								97,987.20
								8,818.85
								8,818.85
								0.10
								Total
								142 NO
								₹ 1,15,625.00

CGST
SGST
ROUND OFF

INWARD
Inward No: 15834 Dt: 13/12/21
MRN No: 88713 Dt: 15/12/21
Received By: [Signature]
SUMMIT SALES LLP

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

Amount Chargeable (in words)

142 NC

₹ 1,15,625.00

E. & O. F.

INR One Lakh Fifteen Thousand Six Hundred Twenty Five Only

HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
8481		87,027.20	9%		7,832.45	9%	7,832.45	15,664.90
3924		4,384.00	9%		394.56	9%	394.56	789.12
3922		6,576.00	9%		591.84	9%	591.84	1,183.68
Total		97,987.20			8,818.85		8,818.85	17,637.70

Tax Amount (in words) : INR Seventy Eight Thousand Eight Hundred and Thirty Seven Rupees and Seventy Paise Only

Tax Amount (in words) : INR Seventeen Thousand Six Hundred Thirty Seven and Seventy paise Only		8,818.85		8,818.	
Company's PAN : ADBPJ8881C					

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDEG0000000

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

Page(s) 1 Of 2

10-02-2021 1:52:05 PM

Origin

74666

10.02.21 4:59:45

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	74666	168380
Doc Date	10-02-2021	
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	15.00	3,650.00	36.00	18.00	41,347.20
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	685.00	36.00	18.00	5,173.12
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	15.00	490.00	36.00	18.00	5,550.72
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	15.00	685.00	36.00	18.00	7,759.68
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	790.00	36.00	18.00	7,159.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	50.00	725.00	36.00	18.00	27,376.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	15.00	1,350.00	36.00	18.00	15,292.80
8 7035 - Plumbing - CP - Short Body - NA - nos	10.00	790.00	36.00	18.00	5,966.08

Total Order Value . . .**115,624.90**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Twenty Four and Paise Ninty 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:	9.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168380	
Material required before date:				ID No.	63834	
No	Description	Size	Quantity	Units	Inward No	Date
1	CP wall mixture		30	nos		
2	Long body		30	nos		
3	Short body		20	nos		
4	Shower arm		30	nos		
5	Shower head		30	nos		
6	Pillar cock		24	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	10	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		20	nos		
13	Sink	20"x17"	10	nos		
14	Extension nipple	1/2"	100	nos		
15	Pvc connection	2'	60	nos		
16	Waste pipe		60	nos		
17	Extension nipple	1 1/2"	50	nos		
Remarks: Stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign & Date		9.2.2021		Sign. & Date		

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

23878