PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	74966	PO / WO Date.	19/2/21
Supplier Name	Ganesh fuse fenders	PO/WO amount	46625
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	652	24/2/21	46625
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				46625
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89297	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				2360
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				48985
Amount E – PO / WO value:				46625
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021				
Date	5.3.21	5/3					

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

(TRIPLICATE FOR SUPPLIER)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

Invoice No. 652
Ref. No. 74966

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE Not Recorded BRAIDED 20MM 30MTR ROLL	3917	18 %	20 NOS	849.90	NOS		16,998.00
2	BRASS BALLCOCK 11/4"	8481	18 %	10 NO	1,065.00	NO		10,650.00
3	PLASTIC LOFT CONTAINER 200LTR.	3925	18 %	10 NO	1,400.00	NO	15.25 %	11,865.00
								39,513.00
	TRANSPORTATION CHARGES							2,000.00
	SGST							3,736.17
	CGST							3,736.17
	Less : ROUND OFF							(-)0.34
	Total							₹ 48,985.00

INWARD
Inward No: 15954 Dt: 4/3/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15894 Dt: 24/2/21
GRN No: 89292 Dt: 28/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES SEC-BAD
Inward No: 24890
Date: 1/3

Certified by:
Store Manager

Amount Chargeable (in words)
INR Forty Eight Thousand Nine Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	17,858.38	9%	1,607.25	9%	1,607.25	3,214.50
8481	11,189.06	9%	1,007.02	9%	1,007.02	2,014.04
3925	12,465.56	9%	1,121.90	9%	1,121.90	2,243.80
Total	41,513.00		3,736.17		3,736.17	7,472.34

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Two and Thirty Four 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

 05-03-2021 2:44:45 PM

Purchase Order

74966
16.02.21 11:20:53

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	74966	168406
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 bundles*	600.00	28.33	0.00	18.00	20,057.64
2	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,065.00	0.00	18.00	12,567.00
3	7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,400.00	15.25	18.00	14,000.70
					Total Order Value . . .	**46,625.34**

Rupees : Fourty Six Thousand Six Hundred Twenty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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.	168406
Material required before date:		ID No.	64099

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe	3/4 In	20	bundles		
2	Ball cock 74966	1 1/4 In	10	nos		
3	Loft tank	200 Ltrs	10	nos		
4	SS sink 74965	20" X 17"	20	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.

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR