

PURCHASE DIVISION
Advice for approval for credit to supplier

8/3/21		Prepared by:		NEHA			
WO no. 74668		PO / WO Date.		10/02/21			
Supplier Name Granesh Tube Traders		PO/WO amount		40,860/-			
S/Company SS LLP		Project		Summit Housing			
Bill No. 617		Bill Date 12/02/21		Bill amount 39,413/-			
Amount A - Bills total (Excluding Transport & Hamali Charges):				39,413/-			
No.	DC No	DC Date	MRN No.	DC matches MRN			
1.			88711	☐ 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:				39,413/-			
Amount E - PO / WO value:				39,413/-			
Amount F - Difference (A - E): GST-18%				40,860/-			
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Balance PO / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☐ No				
Payment - due date			15/3/21				
Remarks: Due to discont difference it can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
	Nehe						
	8/3/21	8/3	11 MAR 2021				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next page'. 3. Purchase Officer can approve Bill up to Rs. 10,000/- only. Above this limit, it requires approval of Purchase Manager.

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C

Authorised Distributor



Dated 12-Feb-20

Invoice No. 617
Ref. No. 74668

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 WASTE COUPLING 850023	7418	18 %	30 NO	275.00	NO	35 %	5,362.
2	CP EXTENSION NIPPLE 1/2X1	7412	18 %	100 NO	60.00	NO	25 %	4,500.
3	CP EXTENSION NIPPLE 1/2X11/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.
4	BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.
5	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.
6	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.
7	PVC PIPE FOR W/B WASTE	3917	18 %	60 NO	25.00	NO	20 %	1,200.
8	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.
								33,401.

Less :



CGST
SGST
ROUND OFF

3,006.
3,006.
(-).0.

INWARD	
Inward No: 15833	Di: 13/2/21
MRN No: 88711	Di: 15/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total 340 NO ₹ 39,413.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Thirteen-Only

E. & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	14,998.50	9%	1,349.87	9%	1,349.87	2,699.
7412	7,875.00	9%	708.75	9%	708.75	1,417.
8481	5,487.50	9%	493.88	9%	493.88	987.
3917	5,040.00	9%	453.60	9%	453.60	907.
Total	33,401.00		3,006.10		3,006.10	6,012.

Tax Amount (in words) : INR Six Thousand Twelve and Twenty 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 & IFC0609042

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 2018-20



Purchase Order

Page(s) 1 Of 2

13-02-2021 12:31:04 PM

74668
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 36ADBPJ8881C1Z1

66568587/ 66384751

9246330441.

9949248666

Doc No	74668	168380
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	38.00	18.00	12,817.63
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
Total Order Value . . .					40,860.33

Rupees : Fourty Thousand Eight Hundred Sixty 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. All

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	De
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
S. CHAM MOON
MANAGING DIRECTOR

23878