PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75325	PO / WO Date.	2/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	207302
Firm/Company	S.S LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	683	4/3/21	1,18,189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,18,189

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89781	☐ ~~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:	1,18,189
Amount E – PO / WO value:	2,07,302
Amount F – Difference (A – E): GST-18%	89113

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:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 10 MAR 2021 MINISH PARIKH				
Date	10.3.21						

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

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

e-Way Bill No.:
Invoice No. **683**
Ref. No. **75325**

Dated **4-Mar-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	CP WALLMIXTURE TAP F200020	8481	18 %	20 NO	3,850.00	NO	36 %	49,280.00
2	CP SINK COCK WITH SPOUT F200024	8481	18 %	20 NO	1,425.00	NO	36 %	18,240.00
3	CP SHORT BODY TAP F200003	8481	18 %	6 NO	875.00	NO	36 %	3,360.00
4	CP PILLAR COCK F200001	8481	18 %	20 NO	950.00	NO	36 %	12,160.00
5	CP 2IN1 BIB COCK F200004	8481	18 %	10 NO	1,175.00	NO	36 %	7,520.00
6	OVERHEAD SHOWER S/F F160025	3922	18 %	20 NO	750.00	NO	36 %	9,600.00
								1,00,160.00
	CGST							9,014.40
	SGST							9,014.40
	ROUND OFF							0.20
	Total			96 NO				₹ 1,18,189.00

MODI PROPERTIES ... LTD. SEC'BAD
Inward No. 75173
Date 9/3

INWARD
Inward No: 15962 Dt: 4/3/21
MRN No: 89781 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	90,560.00	9%	8,150.40	9%	8,150.40	16,300.80
3922	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	1,00,160.00		9,014.40		9,014.40	18,028.80

Tax Amount (in words) : **INR Eighteen Thousand Twenty Eight and Eighty 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)

GANESH TUBE TRADERS SEC'BAD

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

 02-03-2021 3:37:46 PM

75325
04.03.21 12:23:55

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**	75325 168452
	Doc Date	02-03-2021
	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	3,850.00	36.00	18.00	58,150.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	800.00	36.00	18.00	24,166.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	36.00	18.00	8,307.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	36.00	18.00	11,328.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	36.00	18.00	14,348.80
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*	20.00	1,425.00	36.00	18.00	21,523.20
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	36.00	18.00	3,964.80
9	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	10.00	1,175.00	36.00	18.00	8,873.60
				Total Order Value . . .		**207,302.40**

Rupees : Two Lakh(s) Seven Thousand Three Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Part bill : 683
At : 1,18,189
Bal : 89113/-
10/3/21

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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

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:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168452
Material required before date:		ID No.	64397

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Short body		6	nos		
4	Shower arm 75325		20	nos		
5	Shower head		20	nos		
6	Pillar cock		20	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Extension nipple	1/2" X 1"	100	nos		
10	Wash basin waste coupling		30	nos		
11	GI - Ball valve 75326	1/2"	10	nos		
12	GI - Ball cock	1/2"	10	nos		
13	Sanitary - health faucet		40	nos		
14	2 IN 1 tap		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA	
Sign.& Date	01.3.2021	Sign. & Date

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE