

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.3.21		Prepared by:		T Bhasker	
PO/WO no.		75325		PO / WO Date.		2/3/21	
Supplier Name		hansh tube factory		PO/WO amount		207302	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	717	19/3/21	35494				
2	723	22/3/21	56640				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			92134				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90381	☒ Yes ☐ No			
2.			96426	☒ 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:			92134				
Amount E – PO / WO value:			207302				
Amount F – Difference (A – E): GST-18%			115168				
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			2/4/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 MAR 2021				
Date	27.3.21						

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

Invoice No. 717
Ref. No. 75325 DT 2/3/2021

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

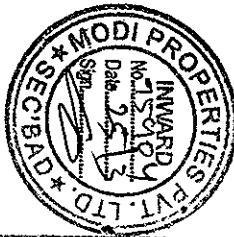


Dated 19-Mar-2021

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HEALTH FAUCET ABS F160027	3924	18 %	40 NO	800.00	NO	36 %	20,480.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	20 NO	750.00	NO	36 %	9,600.00
								30,080.00
Less :								2,707.20
CGST SGST ROUND OFF								2,707.20
								(-0.40)
Total								₹ 35,494.00



INWARD
Inward No: 16043 Dt: 19/3/21
MRN No: 9038 Dt: 22/3/21
Received By: Sign: *[Signature]*
SUMMIT SALES LLP

Certified by:

Stores Manager *[Signature]*

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	20,480.00	9%	1,843.20	9%	1,843.20	3,686.40
8481	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	30,080.00		2,707.20		2,707.20	5,414.40

Tax Amount (in words) : **INR Five Thousand Four Hundred Fourteen and Forty paise Only**
Company's PAN : **ADBPJ8881C**

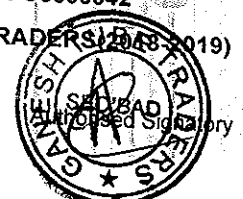
Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2019)



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com





GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 22-Mar-2021

e-way Bill No.:
Invoice No. 723
Ref. No. 74975 date 20-2-2021

75325

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 ANGULAR STOP COCK F200005	8481	18 %	100 NO	750.00	NO	36 %	48,000.00
								4,320.00
								4,320.00
Total								₹ 56,640.00

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty 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.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS 2019



H.No.5-2-270, Plot No.25, Hyderabad
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



Purchase Order

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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.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	75325	168452
Doc Date	02-03-2021	
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	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 :-

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

part bill : 683

At : 1, 18, 189
Bal : 89,113/-

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : __/__/__

Purchase Order

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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

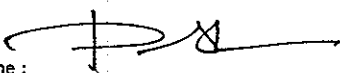
Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

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		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	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		 APPROVED Sign. & Date 02 MAR 2021			

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