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	Ganesh tube trading	PO/WO amount	207302
Firm/Company	SSLLP	Project	SHLLP
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 li~~mits ☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 717

Ref. No. 75325 DT 2/3/2021

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

Sl 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
	CGST							2,707.20
	Less : SGST							2,707.20
	ROUND OFF							(-)0.40
	Total			60 NO				₹ 35,494.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75324 Date 25/3 Sign.

INWARD
Inward No: 16042 Dt.: 19/3/21
MRN No: 9038 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Thirty Five Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for GANESH TUBE TRADERS(2018-2019)

GANESH 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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist..

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. 723

Ref. No. 74975 date 20-2-2021

75325

Dated 22-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 ANGULAR STOP COCK F200005**	8481	18 %	**100 NO**	750.00	NO	36 %	**48,000.00**
	CGST							**4,320.00**
	SGST							**4,320.00**
	Total			**100 NO**				**₹ 56,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15906 Date: 23/3 Sign:

INWARD Inward No: 16060 Dt: 23/3/21 GRN No: 90426 Dt: 23/03/21 Received By: Sign: SUMMIT SALES LLP

Certified by: Stores Manager

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.

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

 02-03-2021 3:37:46 PM

Purchase Order

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 66568587/ 66384751 9246330441. 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 :-

Part bill : 683
At : 1,18,189
Bal : 89131/-
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 : __/__/____

Purchase Order

 02-03-2021 3:37:46 PM

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
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:	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