

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.3.21		Prepared by:		T Bhasker	
PO/WO no.		75642 / 74975		PO / WO Date.		17/3 2 20/2/21	
Supplier Name		Craneash tube + ma		PO/WO amount		61578 + 265169	
Firm/Company		SSUP		Project		SSUP 334748	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	727	23/3/21		22090			
2	719	19/3/21		58250			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						80340	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			70427	☒ 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:						80340	
Amount E – PO / WO value:						334748	
Amount F – Difference (A – E): GST-18%						254408	
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			21/4/21				
Remarks: find D: M							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21		29 MAR 2021				

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/-

(ORIGINAL FOR RECIPIENT)

Invoice No. 727

Ref. No. 75642/74975/ DT 20-2-2021/17/3/2021

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 23-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	CP ANGULAR STOP COCK F200005	8481	18 %	39 NO	750.00	NO	36 %	18,720.00
								CGST SGST ROUND OFF
								1,684.80 1,684.80 0.40
								Total
				39 NO				₹ 22,090.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	18,720.00	9%	1,684.80	9%	1,684.80	3,369.60
Total	18,720.00		1,684.80		1,684.80	3,369.60

Tax Amount (in words) : INR Three Thousand Three Hundred Sixty Nine and Sixty 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)

REVERSE CHARGE: NO



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



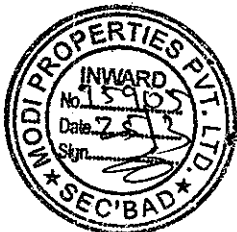
Bill No.:
Invoice No. 719
Ref. No. 75642

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	CP WALLMIXTURE TAP F200020	8481	18 %	7 NO	3,850.00	NO	36 %	17,248.00
2	CP SINK COCK WITH SPOUT F200024	8481	18 %	7 NO	1,425.00	NO	36 %	6,384.00
3	CP PILLAR COCK F200001	8481	18 %	10 NO	950.00	NO	36 %	6,080.00
4	CP BOTTLE TRAP	7418	18 %	10 NO	876.00	NO	30 %	6,132.00
5	CP SS SQUARE JALLI 6X6	7326	18 %	50 NO	200.00	NO	28 %	7,200.00
6	HEALTH FAUCET ABS F160027	3924	18 %	10 NO	800.00	NO	36 %	5,120.00
7	PVC PIPE FOR W/B WASTE	3917	18 %	60 NO	25.00	NO	20 %	1,200.00
								49,364.00
								4,442.76
								4,442.76
								0.48
								₹ 58,250.00



CGST
SGST
ROUND OFF

INWARD
Inward No: 16044 Dt: 19/3/21
MKN No: 90382 Dt: 22/3/21
Received By: Sign: *[Signature]*
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Fifty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,712.00	9%	2,674.08	9%	2,674.08	5,348.16
7418	6,132.00	9%	551.88	9%	551.88	1,103.76
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
3924	5,120.00	9%	460.80	9%	460.80	921.60
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	49,364.00		4,442.76		4,442.76	8,885.52

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Eighty Five and Fifty Two 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)**

REVERSE CHARGE: NO



H.No.5-2-270, Plot No. 1, Secunderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



Purchase Order

Page(s) 1 Of 2

17-03-2021 10:37:38 AM



75642

15.03.21 12:26:21

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 75642 168490

Doc Date 17-03-2021

Quote No Nil

Quote Date 17-03-2021

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

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 F20020	7.00	3,850.00	36.00	18.00	20,352.64
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	7.00	1,425.00	36.00	18.00	7,533.12
3 7033 - Plumbing - CP - Pillar cock - NA - nos F20001	10.00	950.00	36.00	18.00	7,174.40
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F20005	20.00	750.00	36.00	18.00	11,328.00
5 10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	876.00	30.00	18.00	7,235.76
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	800.00	36.00	18.00	6,041.60
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
Total Order Value ...					69,577.52
Rupees : Sixty Nine Thousand Five Hundred Seventy Seven and Paise Fifty Two 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/

Requisition Form

[illegible]

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

22-02-2021 3:08:34 PM



74975

16.02.21 11:20:53

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	74975	168407
Doc Date	20-02-2021	
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	30.00	3,850.00	36.00	18.00	87,225.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	800.00	36.00	18.00	18,124.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	30.00	550.00	36.00	18.00	12,460.80
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	30.00	750.00	36.00	18.00	16,992.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	950.00	36.00	18.00	21,523.20
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	30.00	1,425.00	36.00	18.00	32,284.80
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	10.00	875.00	36.00	18.00	6,608.00
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	15.00	1,175.00	36.00	18.00	13,310.40
Total Order Value ...					265,169.60

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty 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

Name :

Name :

Date : / /

=> Part Bill received of
R. 2.54,405/- B.no: 653
24/2/21 and Bal
Bill of R. 10,761/- to be received
af
5/3/21.

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Purchase Order

Page(s) 2 Of 2

22-02-2021 3:08:34 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

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

[Signature]
24/02/2021

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 ilp	Time:	12.00
Supplier		Req. No.	168407
Material required before date:		ID No.	64100

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wll mixture		30 /	nos		
2	Long body		30 /	nos		
3	Short body		10 /	nos		
4	Shower arm		30 /	nos		
5	Shower head		30 /	nos		
6	Pillar cock		30 /	nos		
7	Angle cock		100 /	nos		
8	Bottle trap		20 /	nos		
9	Extension nipple	1/2" X 1"	50 /	nos		
10	Wash basin waste coupling		20 /	nos		
11	Health faucet		30 /	nos		
12	2 IN 1 Bib cock		15 /	nos		
13	PVC Connection	2"	60 /	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
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

20-02-2021 11:52:19 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	74975	168407
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	30.00	3,850.00	36.00	18.00	87,225.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	800.00	36.00	18.00	18,124.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	30.00	550.00	36.00	18.00	12,460.80
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	30.00	750.00	36.00	18.00	16,992.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	950.00	36.00	18.00	21,523.20
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	30.00	1,425.00	36.00	18.00	32,284.80
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	10.00	875.00	36.00	18.00	6,608.00
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	15.00	1,175.00	36.00	18.00	13,310.40
Total Order Value ...					265,169.60

Rupees : Two Lakh(s) Sixty Five Thousand One Hundred Sixty Nine and Paise Sixty 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

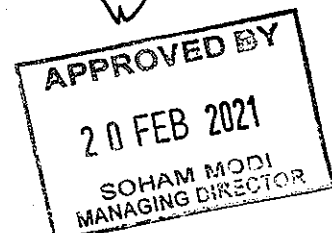
Advance Paid Nil

For Summit Sales LLP

Authorised Signatory

PO No II - 24222

Total - 2,89,391



Accepted the above Terms And Conditions
For Ganesh Tube Traders

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

20-02-2021 11:54:51 AM

Original / Office Copy / Purchase Div.Copy

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 36ADBPI8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	74977	168407
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO 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 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
Total Order Value . . .					24,222.33
Rupees : Twenty Four Thousand Two Hundred Twenty Two 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. 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 : __/__/__