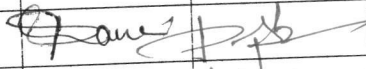


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14-04-2021		Prepared by:		NEHA	
PO/WO no.		75907		PO / WO Date.		25-03-21	
Supplier Name		Ganesh Tube Traders		PO/WO amount		111,053.05	
Firm/Company		SSUP		Project		Summit Housing up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	746	31-03-21		5,607			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,607	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	90917	☐ 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:						5,607 /-	
Amount E – PO / WO value:						111,053.05 /-	
Amount F – Difference (A – E): GST-18%						1,05,446	
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			19-04-2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/4/21	14/4					

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/-

Purchase Order



75907

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Or

24.03.21 11:13:31

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 75907 168518

Doc Date 25-03-2021

Quote No Nil

Quote Date 17-03-2021

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

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 F20020	10.00	3,850.00	36.00	18.00	29,075.20
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	40.00	750.00	36.00	18.00	22,656.00
5 7035 - Plumbing - CP - Short Body - NA - nos F200003	20.00	875.00	36.00	18.00	13,216.00
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	220.00	28.00	18.00	9,345.60
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	800.00	36.00	18.00	6,041.60
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	275.00	35.00	18.00	2,109.25
9 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	355.00	35.00	18.00	4,084.28
10 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	550.00	36.00	18.00	4,153.60
11 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	750.00	36.00	18.00	5,664.00
Total Order Value . . .					111,053.05

Rupees : One Lakh(s) Eleven Thousand Fifty Three and Paise Five 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/_

Part Bill @

741 - 30/3/21 - 1,05,446

6/4/21

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 :

26/03/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		23.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168518	
Material required before date:				ID No.		64945	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP - Wall mixture		10 ✓	nos		
2	Long body		07 ✓	nos		
3	Short body		20 ✓	nos		
4	Shower arm		10 ✓	nos		
5	Shower head		10 ✓	nos		
6	Pillar cock		10 ✓	nos		
7	Angle cock		40 ✓	nos		
8	Double sq jali		50 ✓	nos		
9	Wash basin waste coupling		10 ✓	nos		
10	Ball valve	1/2"	15 ✓	nos		
11	Health faucet		10 ✓	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign. & Date	23.3.2021	Sign. & Date	

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

