PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/04/2021	Prepared by:	~~BHAVANI~~ MINDH.
PO/WO no.	76040.	PO / WO Date.	31/03/2021
Supplier Name	Ganesh Tube Traders.	PO/WO amount	25,662/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	012.	07/04/2021	6,971/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,971/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91266.	☐ 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:	6,971/-
Amount E – PO / WO value:	25,662/-
Amount F – Difference (A – E): GST-18%	18,691/-

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	07/05/2021

Remarks: Part Quantity recieved, balance recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/4					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 12

Ref. No. 76040

Dated 7-Apr-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	**BRASS BALL COCK 1/2"**	848180	18 %	**10 NO**	360.00	NO		**3,600.00**
2	**CP BALLVALVE 1/2"**	848180	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
								5,907.50
	CGST							**531.68**
	SGST							**531.68**
	ROUND OFF							**0.14**
	Total			**20 NO**				**₹ 6,971.00**

INWARD
inward No: 16213 Dt: 15/4/21
MRN No: 91266 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	5,907.50	9%	531.68	9%	531.68	1,063.36
Total	**5,907.50**		**531.68**		**531.68**	**1,063.36**

Tax Amount (in words) : **INR One Thousand Sixty Three and Thirty Six 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)

Authorised Signatory

REVERSE CHARGE: NO

INWARD No. 7673 Date 2019

GANESH TUBE TRADERS SEC'BAD

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

31-03-2021 11:15:27 AM

Purchase Order

76040
30.03.21 4:51:31

Origina

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	76040	168540
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	360.00	0.00	18.00	4,248.00
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	220.00	28.00	18.00	18,691.20
	Rupees : Twenty Five Thousand Six Hundred Sixty Two and Paise Five Only.				**Total Order Value . . .**	**25,662.05**

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
Penality 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	

Part Quantity Recieved
Bill No:- 12 Dt :- 07/04/21 Amt:- 6,971/-
Bal:- Amt :- 18,691/-
21/04/2021

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : __/__/____

Requisition Form

ıpany Name:	Summit sales llp	Date:	29.03.2021
& Phase :	Summit housing llp	Time:	12.00
plier		Req. No.	168540
erial required before date:		ID No.	65065

Description	Size	Quantity	Units	Inward No	Date
Concealed flush tank 76039		30	nos		
Ball valve	1/2"	10	nos		
Ball cock 76040	1/2"	10	nos		
Cp sq. Jali plain		100	nos		

Remarks:For stock maintenance purpose

epared By	NEHA		
gn.& Date	29.3.2021	Sign. & Date	

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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