PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76040	PO / WO Date.	31/3/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	25,662/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	39	22/4/21	18,691/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,691/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	39	22/4/21	91406	☑ 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:				18,691/-
Amount E – PO / WO value:				25,662/-
Amount F – Difference (A – E): GST-18%				6,971/=

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	30/4/21
Remarks:	PO Cleared
	Immediate 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021				
Date		26/4					

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:

GANESH TUBE TRADERS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 39	Dated 22-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 76040 DT 31-3-2021	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
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 SS SQUARE JALLI 6X6**	732690	18 %	**100 NO**	220.00	NO	28 %	**15,840.00**
	CGST							**1,425.60**
	SGST							**1,425.60**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**100 NO**				**₹ 18,691.00**

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
732690	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
Total	**15,840.00**		**1,425.60**		**1,425.60**	**2,851.20**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty One and Twenty paise Only**

MODI ... PVT. LTD. SEC'BAD
INWARD No. 19867
Date 2/4
Sign 2

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

Company's PAN : **ADBPJ8881C**

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

INWARD
Inward No: 16243 Dt: 22/4/21
MRN No: 91406 Dt: 23/4/21
Received By: Sign: 2
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

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76040
30.03.21 4:51:31

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**	76040	168540
	Doc Date	31-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	31-03-2021	
9246330441. 9949248666	**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
					Total Order Value . . .	**25,662.05**

Rupees : Twenty Five Thousand Six Hundred Sixty Two and Paise Five Only.

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

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	

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:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168540
Material required before date:		ID No.	65065

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

Remarks:For stock maintenance purpose

Prepared By	NEHA		
Sign.& 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.