

2



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 92
Ref. No. 76660

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 21-May-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
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	350610	18 %	40 NO	60.00	NO		2,400.00
2	ARALDITE 1000GMS	350699	18 %	40 NO	1,100.00	NO		44,000.00
3	TEFLON TAPE 12MMX10MT	391910	18 %	500 NO	15.00	NO		7,500.00
4	WALL PUTTY	321490	18 %	20 NO	840.00	NO		16,800.00
								70,700.00
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Purchase Order

Page(s) 1 Of 1

23-04-2021 15:21:41



76660

16.04.21 1:14:52

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

76660

168610

Doc Date

23-04-2021

Quote No

Nil

Quote Date

23-04-2021

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	40.00	60.00	0.00	18.00	2,832.00
2 7109 - Plumbing - other - Araldite - other - gms	40.00	1,100.00	0.00	18.00	51,920.00
3 6046 - Miscellaneous - Teflon tapes - NA - nos	500.00	15.00	0.00	18.00	8,850.00
4 6602 - Paints - Wall Care Putti - NA - kgs 30kg	20.00	840.00	0.00	18.00	19,824.00
Total Order Value . . .					83,426.00

Rupees : Eighty Three Thousand Four Hundred Twenty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment.
Above order for Stock maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :

23/04/2021

Name :

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168610	
Material required before date:				ID No.		65617	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Jantha Paste		40	nos			
2	Araldite		40	nos			
3	Teflan Tape		500	nos			
4	Green Hose Pipe 76632	3/4	20	Bundles			
5	Wall Care Putty	30kg	20	Bags			
6							
7							
8							
9							
10							
11							
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		20.4.2021		Sign. & Date		21 APR 2021	

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

APPROVED
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

23-04-2021 15:21:41

Original / Office Copy / Purchase Div.Copy

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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	76660	168610
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

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Advance Paid Nil

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Above order for Stock maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

23/04/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____