PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	77382	PO / WO Date.	3/6/21
Supplier Name	Ganesh Tube Trader	PO/WO amount	14,293/-
Firm/Company	S.S.L.L.P	Project	SRLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	118	5/6/21	14,293/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges);			14,293/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	118	5/6/21	92692	☑ 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:	—
Amount E – PO / WO value:	14,293/-
Amount F – Difference (A – E): GST-18%	14,293/-

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		14/6					

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 The Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. **118**
Ref. No. **77382**

Dated **5-Jun-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP EXTENSION NIPPLE 1/2X11/2**	741220	18 %	**100 NO**	90.00	NO	25 %	**6,750.00**
2	**CP WASTE COUPLING 850023**	741820	18 %	**30 NO**	275.00	NO	35 %	**5,362.50**
								12,112.50
	CGST							**1,090.13**
	SGST							**1,090.13**
	ROUND OFF							**0.24**
	Total			**130 NO**				**₹ 14,293.00**

INWARD
Inward No: 16445 Date: 12/6/21
MRN No: 9269 Date: 14/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fourteen Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	6,750.00	9%	607.50	9%	607.50	1,215.00
741820	5,362.50	9%	482.63	9%	482.63	965.26
Total	**12,112.50**		**1,090.13**		**1,090.13**	**2,180.26**

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81002
Date 14/6
Sign

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)

GANESH TUBE TRADERS

Authorised Signatory

This is a Computer Generated Invoice

H.No.5-2-270, Plot No.22, Hyderbasti
(Back side of Old Traffic PS)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

77382
06.05.21 4:35.40

Page(s) 1 Of 1   03-06-2021 12:12:05 PM

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 66568587/ 66384751 9246330441. 9949248666	**Doc No**	77382	168715
	Doc Date	03-06-2021	
	Quote No	Nil	
	Quote Date	03-06-2021	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	100.00	90.00	25.00	18.00	7,965.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
					Total Order Value . . .	**14,292.75**

Rupees : Fourteen Thousand Two Hundred Ninty Two and Paise Seventy Five 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
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 : 04/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-05-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168715
Material required before date:		ID No.	66356

No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Extension Nipple	1/2"x1.5"	100	Nos		
2	CP-Wash Basin Waste Coupling		30	Nos		
	77382					

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	31-05-2021	Sign. & Date	2/6

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