

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/21		Prepared by: HEMENDRA	
PO/WO no. 37837		PO / WO Date. 18/6/21	
Supplier Name Ganesh Tube Trade		PO/WO amount 23,009/-	
Firm/Company SELLER		Project SELLER	
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	26/6/21	23,009/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 23,009/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	164	26/6/21	93266
2.			
3.			
DC matches MRN ☒ 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: 23,009/-			
Amount F – Difference (A – E): GST-18% 23,009/-			
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		8/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-



GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



For Strong to Bond

Bill To :

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7

Telangana

Ship To :

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7

Telangana

Invoice No. : 164

Ref. No. : 77837

Invoice Date : 26-Jun-2021

Destination :

Vehicle No. :

E-way Bill No :

Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 1000GMS	350699	18 %	10 NO	1,100.00	NO		11,000.00
2	PVC BRAIDED HOSE 20MM	3917	18 %	300.00 MTRS	28.33	MTRS		8,499.00
								19,499.00
	CGST							1,754.91
	SGST							1,754.91
	ROUND OFF							0.18

Salwan

INWARD	
Inward No: 16535	Dr: 28/6/21
MRN No: 9866	Dr: 29/6/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total Amount In Words: INR Twenty Three Thousand Nine Only Total: 23,009.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	11,000.00	9%	990.00	9%	990.00	1,980.00
3917	8,499.00	9%	764.91	9%	764.91	1,529.82
Total	19,499.00		1,754.91		1,754.91	3,509.82

Tax Amount (in words) : INR Three Thousand Five Hundred Nine and Eighty Two paise Only

Company's Bank Details

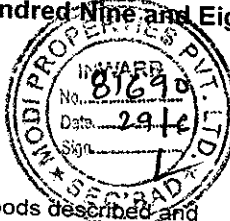
Bank Name : HDFC BANK

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

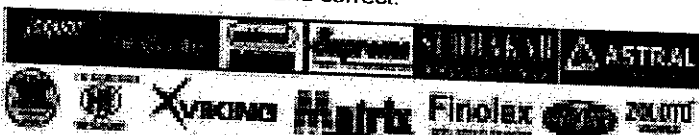
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



For GANESH TUBE TRADERS



Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtribetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

18-06-2021 2:18:13 PM



77837

Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

19.06.21 11:30:41

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	77837	168756
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	10.00	1,100.00	0.00	18.00	12,980.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 bundles	300.00	28.33	0.00	18.00	10,028.82
Total Order Value . . .					23,008.82

Rupees : Twenty Three Thousand Eight and Paise Eighty Two 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 weightment. Above order for Stock maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Material not Delivered

For Summit Sales LLP

Authorised Signatory

Name :

21/06/2021

Name :

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : _/_/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168756	
Material required before date:				ID No.		66796	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC -Pipe	3/4"	200	Length		
2	CPVC -Elbow	3/4"	800	Nos		
3	CPVC -Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC -Tee	3/4"	25	Nos		
5	CPVC -Reducer M.T.A	3/4"x1/2"	40	Nos		
6	CPVC -Coupling	3/4"	50	Nos		
7	CPVC - Solution	237ml	36	500gms		
8	CPVC -Pipe	1 1/4"	105	Nos		
9	CPVC -Coupling	1"	50	Nos		
10	CPVC -Coupling	1 1/2"	50	Nos		
11	CPVC -End Cap	1 1/4"	30	Nos		
12	CPVC Clamp	3/4"	200	Nos		
13	CPVC -Ball Valve	1"	10	Nos		
14	CPVC -Reducer Tee	1"x3/4"	40	Nos		
15	CPVC -Reducer	1"x3/4"	60	Nos		
16	CPVC -Tee	1 1/4"	80	Nos		
17	CPVC -Tank Connector	1 1/4"	50	Nos		
18	CPVC -Ball Valve	1 1/4"	15	Nos		
19	CPVC -Elbow 45 Degree	3/4"	120	Nos		
20	CPVC Step Over Bend	3/4"	30	Nos		
21	Araldite		10	Nos		
22	Green Hose Pipe		300	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	Sign. & Date	
Sign. & Date	15-06-2021	Sign. & Date	

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

APPROVED BY

17 JUN 2021

SOHAM MODI
MANAGING DIRECTOR