

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③ ✓

Date:	10/7/21	Prepared by:	HEMENDRA	
PO/WO no.	78467	PO / WO Date.	9/7/21	
Supplier Name	Ganesh Tech Trade	PO/WO amount	39,587/-	
Firm/Company	SSCCP	Project	Shur	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	200	9/7/21	39,587/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	200	9/7/21	9382	☐ 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:				
Amount F – Difference (A – E): GST-18%				
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		16/7/21		
Remarks: Final Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
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: 36ADB PJ8881C1ZJ

Authorised Distributor:



Bill To :
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

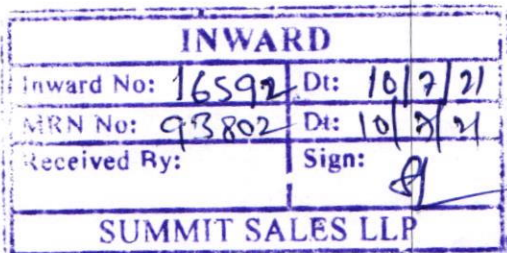
36ACQFS2044C1Z7
Telangana

Ship To :
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7
Telangana

Invoice No. : **200**
Ref. No. : **78467**
Invoice Date : **9-Jul-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	HEALTH FAUCET ABS F160027	3924	18 %	40 NO	800.00	NO	36 %	20,480.00
2	CP EXTENSION NIPPLE 1/2X1	741220	18 %	100 NO	60.00	NO	25 %	4,500.00
3	CP EXTENSION NIPPLE 1/2X11/2	741220	18 %	80 NO	90.00	NO	25 %	5,400.00
4	CP SS SQUARE JALLI 6X6	732690	18 %	20 NO	220.00	NO	28 %	3,168.00
								33,548.00
								CGST
								SGST
								ROUND OFF
								3,019.32
								3,019.32
								0.36



Total: 39,587.00

Total Amount In Words: INR Thirty Nine Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	20,480.00	9%	1,843.20	9%	1,843.20	3,686.40
741220	9,900.00	9%	891.00	9%	891.00	1,782.00
732690	3,168.00	9%	285.12	9%	285.12	570.24
Total	33,548.00		3,019.32		3,019.32	6,038.64

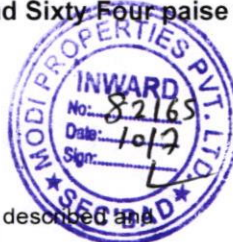
Tax Amount (in words) : **INR Six Thousand Thirty Eight and Sixty Four paise Only**

Company's Bank Details

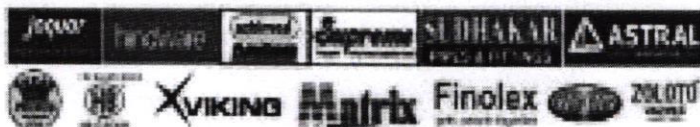
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

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**



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

09-07-2021 12:28:35 PM



78467

06.07.21 4:42:38

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	78467 168797
		Doc Date	09-07-2021
		Quote No	Nil
		Quote Date	09-07-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos Hindware	40.00	800.00	36.00	18.00	24,166.40
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" Vking	100.00	60.00	25.00	18.00	5,310.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" V King	80.00	90.00	25.00	18.00	6,372.00
4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	220.00	28.00	18.00	3,738.24
Total Order Value . . .					39,586.64
Rupees : Thirty Nine Thousand Five Hundred Eighty Six and Paise Sixty Four 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
Penalty 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:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168797	
Material required before date:				ID No.		67344	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		30	Nos		
2	Sink Cock		15	Nos		
3	Short Body		20	Nos		
4	Shower Arm		30	Nos		
5	Shower Head		30	Nos		
6	Bib Cock		10	Nos		
7	Pillar Cock		40	Nos		
8	Angle Cock		100	Nos		
9	CP Double Sq Jalli		20	Nos		
10	CP Extension Nipple	1/2"x1"	100	Nos		
11	CP Extension Nipple	1/2"x1.5"	80	Nos		
12	CP Health Faucet		40	Nos		
13	SS Sink	20"x17"	10	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign. & Date	05-07-2021	Sign. & Date	

-7 JUL 2021

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