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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/21	Prepared by:	HEMENDRA
PO/WO no.	78465	PO / WO Date.	9/7/21
Supplier Name	Ganesh Tech Trade	PO/WO amount	1,20,662/-
Firm/Company	SSLCP	Project	SRLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	199	9/7/21	1,20,662/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,662/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	199	9/7/21	93800	☑ ~~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:	1,20,662/-
Amount E – PO / WO value:	1,20,662/-
Amount F – Difference (A – E): GST-18%	1,20,662/-

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 JUL 2021 MINISH PA...	✓	APPROVED 10 JUL 2021		
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:

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.	:	199
Ref. No.	:	78465
Invoice Date	:	9-Jul-2021
Destination	:	
Vehicle No.	:	
E-way Bill No	:	
Despatch From	:	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	848180	18 %	15 NO	3,850.00	NO	36 %	36,960.00
2	CP ARM FOR SHOWER CON. F200028	848180	18 %	15 NO	550.00	NO	36 %	5,280.00
3	OVERHEAD SHOWER S/F F160025	3922	18 %	15 NO	750.00	NO	36 %	7,200.00
4	CP PILLAR COCK F200001	848180	18 %	20 NO	950.00	NO	36 %	12,160.00
5	CP SINK COCK WITH SPOUT F200024	848180	18 %	8 NO	1,425.00	NO	36 %	7,296.00
6	CP SHORT BODY TAP F200003	848180	18 %	10 NO	875.00	NO	36 %	5,600.00
7	CP 2IN1 BIB COCK F200004	848180	18 %	5 NO	1,175.00	NO	36 %	3,760.00
8	CP ANGULAR STOP COCK F200005	848180	18 %	50 NO	750.00	NO	36 %	24,000.00
								1,02,256.00
	CGST							9,203.04
	SGST							9,203.04
	Less : *ROUND OFF*							(-)0.08

INWARD			
Inward No: 16590	Dt: 10/7/21		
MRN No: 93800	Dt: 10/7/21		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Total Amount In Words: INR One Lakh Twenty Thousand Six Hundred Sixty Two Only **Total:** 1,20,662.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	95,056.00	9%	8,555.04	9%	8,555.04	17,110.08
3922	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	1,02,256.00		9,203.04		9,203.04	18,406.08

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

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

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 82162
Date: 10/7
Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS

Authorised Signatory

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

ASTRAL Finolex

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

Purchase Order

 09-07-2021 12:28:35 PM

78465
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.	**Doc No**	78465	168797
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	16-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	15.00	3,850.00	36.00	18.00	43,612.80
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	550.00	36.00	18.00	6,230.40
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	750.00	36.00	18.00	8,496.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	36.00	18.00	14,348.80
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	1,425.00	36.00	18.00	8,609.28
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	36.00	18.00	6,608.00
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	5.00	1,175.00	36.00	18.00	4,436.80
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	750.00	36.00	18.00	28,320.00
					Total Order Value . . .	**120,662.08**

Rupees : One Lakh(s) Twenty Thousand Six Hundred Sixty Two and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
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.

For ***Summit Sales LLP***
Authorised Signatory

10/07/2021

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 78464		30	Nos		
6	Bib Cock		10	Nos		
7	Pillar Cock 78465		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		-7 JUL 2021
Sign.& Date	05-07-2021	Sign. & Date	

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