

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

(2)

Date:	10/7/21	Prepared by:	H. MENON
PO/WO no.	78465	PO / WO Date.	9/7/21
Supplier Name	Gandhi Trade	PO/WO amount	1,20,662/-
Firm/Company	SCCP	Project	SRUP
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):			
Sl. No.	DC No	DC. Date	MRN No.
1.	199	9/7/21	93800
2.			
3.			
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
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. 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/-



For Supply to Retailer

Bill To :

SUMMIT SALES LLP

54-187/3&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
ROUND OFF								(-)0.08

Less :

INWARD			
Inward No:	6590	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

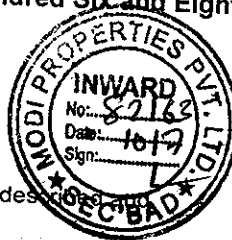
 Bank Name : **HDFC BANK**

 A/c No. : **50200014835551**

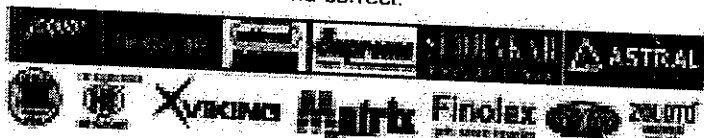
 Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

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 2

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

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			

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

-7 JUL 2021