PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/8/21	Prepared by:	Hemendra
PO/WO no.	Ganesh Tube Traders	PO / WO Date.	24/7/21
Supplier Name	79010	PO/WO amount	1,37,239/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	254	3/8/21	1,38,891/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,239/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	254	3/8/21	94707	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1,652/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,38,891/-
Amount E – PO / WO value:	1,37,239/-
Amount F – Difference (A – E): GST-18%	1,652/-

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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. / Accounts receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 06 AUG 2021 SOHAM MODI MANAGING DIRECTOR		
Date			05/08/2021			

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:

Clair

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.	: **254**
Ref. No.	: **79010**
Invoice Date	: **3-Aug-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 %	**10 NO**	550.00	NO	36 %	**3,520.00**
3	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**10 NO**	750.00	NO	36 %	**4,800.00**
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 %	**15 NO**	1,425.00	NO	36 %	**13,680.00**
6	**CP SHORT BODY TAP F200003**	848180	18 %	**8 NO**	875.00	NO	36 %	**4,480.00**
7	**CP 2IN1 BIB COCK F200004**	848180	18 %	**12 NO**	1,175.00	NO	36 %	**9,024.00**
8	**CP ANGULAR STOP COCK F200005**	848180	18 %	**50 NO**	750.00	NO	36 %	**24,000.00**
9	**HEALTH FAUCET ABS F160027**	3924	18 %	**15 NO**	800.00	NO	36 %	**7,680.00**
								1,16,304.00
	TRANSPORTATION CHARGES							**1,400.00**
	SGST							**10,593.35**
	CGST							**10,593.35**
	ROUND OFF							**0.30**
	Total:							**1,38,891.00**

INWARD
Inward No: 16725 Dt: 3/8/21
MRN No: 94707 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Total Amount In Words: **INR One Lakh Thirty Eight Thousand Eight Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	1,05,073.77	9%	9,456.63	9%	9,456.63	18,913.26
3922	4,857.78	9%	437.20	9%	437.20	874.40
3924	7,772.45	9%	699.52	9%	699.52	1,399.04
Total	1,17,704.00		10,593.35		10,593.35	21,186.70

Tax Amount (in words) : **INR Twenty One Thousand One Hundred Eighty Six and Seventy 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83028 Date: 4/8 Sign:

For GANESH TUBE TRADERS

Authorised Signatory

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

Purchase Order

 24-07-2021 2:13:56 PM

79010
26.07.21 11:52:27

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**	79010 168850
	Doc Date	24-07-2021
	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*	10.00	550.00	36.00	18.00	4,153.60
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	750.00	36.00	18.00	5,664.00
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*	15.00	1,425.00	36.00	18.00	16,142.40
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	8.00	875.00	36.00	18.00	5,286.40
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	12.00	1,175.00	36.00	18.00	10,648.32
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	750.00	36.00	18.00	28,320.00
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	800.00	36.00	18.00	9,062.40
	Total Order Value . . .					**137,238.72**

Rupees : One Lakh(s) Thirty Seven Thousand Two Hundred Thirty Eight and Paise Seventy Two 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2021 2:13:56 PM

Original / Office Copy / Purchase Div.Copy

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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168850
Material required before date:		ID No.	67807

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		15	Nos		
2	Sink Coak With Swivel Spout		15	Nos		
3	Short Body		8	Nos		
4	Shower Arm		10	Nos		
5	Shower Head 79010		10	Nos		
6	Bib Cock		12	Nos		
7	Pillar Cock		20	Nos		
8	Angle Cock		50	Nos		
9	CP Double Square Jalli		30	Nos		
10	CP Extension Nipple	1/2"x1.5"	90	Nos		
11	CP-Wash Basin Waste Coupling		40	Nos		
12	GI Ball Cock 79013	1/2"	10	Nos		
13	CP-Health Faucet		15	Nos		
14	SS Sink 79011	20"x17"	10	Nos		
15	Rag Bolts(Wash Basin) 79012		40	Nos		
16	Waste Pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	20-07-2021	Sign. & Date	

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR