

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	4/8/21		Prepared by:	Hemendra	
PO/WO no.			PO / WO Date.	24/7/21	
Supplier Name	Ganesh Tube Traders		PO/WO amount	1,37,239/-	
Firm/Company	79010		Project	SH UP	
Sl. No.	Bill No.	5544	Bill Date	3/8/21	
1	254			1,38,891/-	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	254	3/8/21	9477	☒ 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			12/8/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD APPROVED BY receiver of bill	Accountant
Sign:				U 6 AUG 2021	Accounts Manager
Date			05/08/2021	SCHAM MODI MANAGING DIRECTOR	

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/-



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 :

SI 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
TRANSPORTATION CHARGES								1,16,304.00
SGST								1,400.00
CGST								10,593.35
ROUND OFF								10,593.35
								0.30

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** **1,38,891.00**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

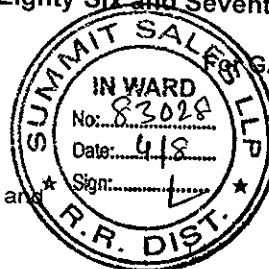
Bank Name : HDFC BANK

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.


 5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtribetraders@gmail.com

Purchase Order

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79010

26.07.21 11:52:27

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

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

9949248666

66568587/ 66384751

Doc No	79010	168850
Doc Date	24-07-2021	
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	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

Penalty 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

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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

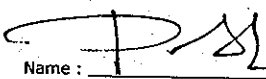
Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

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		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	1/2"	10 ✓	Nos		
13	CP-Health Faucet		15 ✓	Nos		
14	SS Sink	20"x17"	10	Nos		
15	Rag Bolts(Wash Basin)		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