

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Hemendra
PO/WO no.	78761	PO / WO Date.	19/7/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	58,998/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	241	29/7/21	58,998/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	241	29/7/21	94706	☒ 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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 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:



For Strong to Resist...

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. : 241

Ref. No. : 78761/ 19-7-2021

Invoice Date : 29-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	PVC BRAIDED HOSE 20MM 3/4X20 BUNDLES	391723	18 %	600.00 MTRS	28.33	MTRS		16,998.00
2	ARALDITE 1000GMS	350699	18 %	30 NO	1,100.00	NO		33,000.00
								49,998.00
								4,499.82
								4,499.82
								0.36

CGST
SGST
ROUND OFF

INWARD	
Inward No: 16223	Dt: 3/8/21
MRN No: 94806	Dt: 3/8/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total Amount In Words: INR Fifty Eight Thousand Nine Hundred Ninety Eight Only Total: 58,998.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	16,998.00	9%	1,529.82	9%	1,529.82	3,059.64
350699	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	49,998.00		4,499.82		4,499.82	8,999.64

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ninety Nine and Sixty Four paise Only

Company's Bank Details

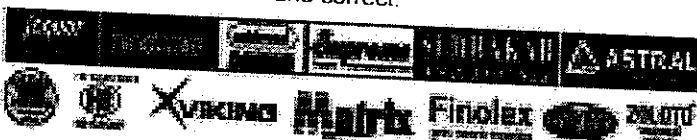
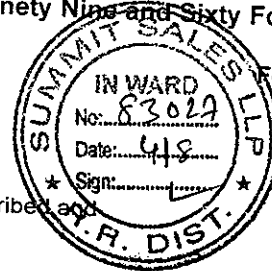
Bank Name : HDFC BANK

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.



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

19-07-2021 12:48:07 PM



16.07.21 4:14:06

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	78761	168823
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 20 bundles	600.00	28.33	0.00	18.00	20,057.64
2 7109 - Plumbing - other - Araldite - other - gms	30.00	1,100.00	0.00	18.00	38,940.00
Total Order Value . . .					58,997.64
Rupees : Fifty Eight Thousand Nine Hundred Ninty Seven and Paise Sixty Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		13-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168823	
Material required before date:			ID No.			67536	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	400	Nos		
2	CPVC Elbow	3/4"	800	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	600	Nos		
4	CPVC Tee	3/4"	300	Nos		
5	CPVC Reducer F.T.A	3/4"x1/2"	100	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	70	Nos		
7	CPVC Coupling	3/4"	150	Nos		
8	CPVC Thread End Plug	1/2"	500	Nos		
9	CPVC End Cap	3/4"	150	Nos		
10	CPVC Solution	500gms	36	Nos		
11	CPVC Pipe	1"	50	Nos		
12	CPVC Reducer Tee	1"x3/4"	20	Nos		
13	CPVC Tee	1 1/4"	80	Nos		
14	CPVC Plain Elbow	1 1/4"	50	Nos		
15	CPVC Elbow 45 Degree	3/4"	160	Nos		
16	CPVC Step Over Bend	3/4"	60	Nos		
17	CPVC Concealed Stop Cock	3/4"	30	Nos		
18	Araldite		30	Nos		
19	Green Hose Pipe	3/4"	600	Nos		
20	CPVC Pipe	1 1/2"	30	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	
Sign. & Date	13-07-2021	Sign. & Date

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

For MD APPROVAL

- ☒ High Voltage / Low Voltage / Both.
- ☐ Po/S - New / Replacement.
- ☐ Appr. - New / Replacement / Clarification.
- ☒ Replacing SC/LP block
- ☐ Other

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR