PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH.	Serial no.	3479
Supplier name	G.P. Buildcon Material's.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87426.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	047	28/04/2022	11,564/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	11,564/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106675.	Proof of delivery matches MRN	☑ 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:	11,564/-
Amount E – PO / WO value:	11,564/-
Amount F – Difference (A – E):	-NIL-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment - due date	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/22-23/47**	Dated **28-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87426**	Dated **15-Apr-2022**
Despatch Document No.	Delivery Note Date
Despatched through **MR RAGHU**	Destination **CHERLAPPLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UA 9758**
Terms of Delivery	

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**20 NOS**	165.00	NOS	**3,300.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	325.00	NOS	**6,500.00**
						9,800.00
	CGST @ 9 %			9	%	**882.00**
	SGST @ 9 %			9	%	**882.00**
	Total		**40 NOS**			**₹ 11,564.00**

INWARD
Inward No: 18086 Dt: 29/4/22
MRN No: 106625 Dt: 30/4/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Sixty Four Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	**9,800.00**		**882.00**		**882.00**	**1,764.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93927
Date: 30/4
Sign:

Company's PAN : **AIZPG8119P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-04-2022 16:48:16

87426
04.04.22 1:33:44

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	87426	169691
	Doc Date	15-04-2022	
GSTIN 36AIZPG8119P1Z9	**Quote No**	Nil	
	Quote Date	15-04-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	325.00	0.00	18.00	7,670.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	165.00	0.00	18.00	3,894.00
			Total Order Value . . .			**11,564.00**

Rupees : Eleven Thousand Five Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Fisher' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 18/04/2022

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	~~SSLLP-SOV~~ SHLLP	Time:	10:57
Supplier		Req.No.	169691
Material required before date:		ID No.	75608

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		20	Nos		
2.	CP-Shower arm		10	Nos		
3.	CP-Pillar cock		20	Nos		
4.	CP-Extension nippal	1/2”x1.5”	40	Nos		
5.	CP-wash basin waste coupling		10	Nos		
6.	Sanitary wall hung rag bolts		20	Nos		
7.	Sanitary-Wall hang WC-white full set For conceled		10	Nos		
8.	Sanitary rag bolts 87426		20	Nos		
9.	Waste pipe 87433		24	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022 SOHAM MODI MANAGING DIRECTOR

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