

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/22	Prepared by	Vanajeshi	Serial no.	5236
Supplier name		G.P. Buildon materials			HO inward no.	
Firm/Company		SSLP	Project	SHLP	HO received date	
PO/WO date		11/06/22	PO/WO No.	89132	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	GIP/22-23/135	13/06/22	23,128/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					23,128/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	108583	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					23,128/-	
Amount E – PO / WO value:					23,128/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/06/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Vanajeshi					
Sign:	<i>[Signature]</i>					
Date	17/06/22					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

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/22-23/135	Dated 13-Jun-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 12	Other Reference(s)
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		Buyer's Order No. 89132	Dated 11-Jun-2022
		Despatch Document No.	Delivery Note Date
		Despatched through Selva-by Hand	Destination Cherlapally
		Bill of Lading/LR-RR No.	Motor Vehicle No. Auto
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	325.00	NOS	13,000.00
2	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	165.00	NOS	6,600.00
						19,600.00
	CGST @ 9 %				9 %	1,764.00
	SGST @ 9 %				9 %	1,764.00
	Total		80 NOS			₹ 23,128.00



Amount Chargeable (in words) E. & O.E


INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	19,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

Company's PAN : **AIZPG8119P**

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

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

 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	G.P. BUILD CON 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/22-23/135	Dated 13-Jun-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 12	Other Reference(s)
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	Buyer's Order No. 89132	Dated 11-Jun-2022	
	Dispatch Document No.	Delivery Note Date	
	Despatched through Selva-by Hand	Destination Cherlapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No. Auto	
	Terms of Delivery		

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2	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	165.00	NOS	6,600.00
						19,600.00
					CGST @ 9 %	1,764.00
					SGST @ 9 %	1,764.00
Total						₹ 23,128.00

INWARD

Inward No: 18361	Dt: 16/6/22
MRN No: 108583	Dt: 17/6/22
Received By: _____	Sign: _____

SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	19,600.00		1,764.00		1,764.00	3,528.00

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 for **G.P. BUILD CON MATERIALS**
 SEC'BAD
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

tax invoice

G.P. BULLOCK MATERIALS
G-1, Sankar Street, ...
GSTIN: 33AABK123456789

Buyer:
M/S SUMMIT SALES LTD
123, 4th Floor, ...

State Name : Telangana Code : 52
GSTIN : 33AABK123456789

Buyer's Name : M/S SUMMIT SALES LTD
Buyer's Address : 123, 4th Floor, ...

SI	Description	Quantity	Rate	Amount
1	WST 15X180 DIRECT FIXING SET	10	1300.00	13000.00
2	WST 10X140 DIRECT FIXING SET	60	1400.00	84000.00
				97000.00
				17504.00
				114996.00

123456789
M/S SUMMIT SALES LTD

Amount	114996.00
Tax Amount	17504.00
Total	132500.00

Company Name: G.P. BULLOCK MATERIALS
Address: G-1, Sankar Street, ...
GSTIN: 33AABK123456789
Date: 2023-10-27

Purchase Order

Page(s) 1 Of 1

11-06-2022 11:34:09



89132

07.06.22 12:13:53

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

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	89132	169879
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	15-04-2022	
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	40.00	325.00	0.00	18.00	15,340.00
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	165.00	0.00	18.00	7,788.00
Total Order Value . . .					23,128.00

Rupees : Twenty Three Thousand One Hundred Twenty Eight 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
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. Above order for Stock purpose
Completion Date	Nil
Measurement	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 HQ office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		8.06.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169879	
Material required before date:		10.01.2022		ID No.		77154	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CP-Wall mixture		16	Nos			
2.	CP-Sink cock with swivel spout		15	Nos			
3.	CP-Short body		10	Nos			
4.	C-Shower Arm		10	Nos			
5.	CP-Double square jalli		20	Nos			
6.	CP-Extension nippal	1/2"x1"	90	Nos			
7.	CP-Wash basin waste coupling		20	Nos			
8.	Sanitary-wall hung rag bolts 89132		40	Nos			
9.	CP-Health faucet		25	Nos			
10.	Sanitary-SS sink	20"x17"	10	Nos			
11.	Sanitary rag bolts wash basin		40	Nos			
12.	Sanitary concealed flush tank plates		20	Nos			
13.	Waste pipe		60	Nos			
14.	PVC connection	2"	60	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign. & Date		8.06..2022		Sign. & Date			

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

