


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	vanajathi	Serial no.	5489
Supplier name	GIP Buildw materials			HO inward no.	
Firm/Company	SSLUP	Project	SHUP	HO received date	
PO/WO date	20/06/22	PO/WO No.	89291	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GIP/22-23/149	21/06/22	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.:	108762	Proof of delivery matches MRN		<input 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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	vanajathi				
Sign:					
Date	25/06/22				
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/22-23/149	Dated 21-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. 89291	Dated 20-Jun-2022	
	Despatch Document No.	Delivery Note Date	
	Despatched through Selva-by Hand	Destination Cherlapally	
	Terms of Delivery		

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



9246364748
21/6/22

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 Bank Details

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

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

Declaration

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



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



G.P. BUILDCON MATERIALS
 6-18-1988
 Kalamazoo, Michigan 49001
 Phone: (616) 875-1111
 Telex: 251111 GPM

Invoice No. GP-25-21-148
 Date of Invoice 6-18-88
 Bill To: [Faded]
 Ship To: [Faded]

M.S. SUMMIT SALES, L.P.
 8-4-88 13511 RD FLD 6 RM G ROAD
 SECUNDERABAD
 DISTRICT OF TELANGANA
 TELANGANA 500016

8-4-88
 Delivery Order No. [Faded]
 Delivery Date [Faded]
 Delivery Location [Faded]

Sl. No.	Description	Quantity	Unit Price	Total	Tax	Net Amount
1	WST 10X140 DIRECT FIXING SET	40 NOS	187.50	7500.00	1500.00	6000.00
2	WST 10X140 DIRECT FIXING SET	40 NOS	187.50	7500.00	1500.00	6000.00
				15000.00	3000.00	12000.00
				1784.00	1784.00	
				1784.00	1784.00	

Handwritten notes and signatures in the middle section of the invoice.

Total	50 NOS	187.50	9375.00	1875.00	7500.00
Tax Amount			1784.00	1784.00	
Total			11159.00	11159.00	

Company's PAN: [Faded]
 Date of Invoice: 6-18-88
 Total: ₹ 23,128.00
 Tax: ₹ 3,528.00
 Net Amount: ₹ 19,600.00

Purchase Order

Page(s) 1 Of 1

20-06-2022 14:57:18



07.06.22 12:13:54

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	89291	169899
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	165.00	0.00	18.00	7,788.00
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	325.00	0.00	18.00	15,340.00
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
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

21/06/2022

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

Requisition Form																				
Company Name:	SSLPLP	Date:	15.06.2022																	
Site & Phase :	SHLLP	Time:	12:00																	
Supplier:		Req. No.	169899																	
Material required before date:	17.06.2022	ID No.	77327																	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date														
1	SABF8508-Sanitary-Wall Hung WC/Rack Bolts--Fisher--Pair 89251	40	27	40																
2	SABF7421-Sanitary-Rack Bolts - Wash Basin-Fisher--Pair	40	25	40																
3	SABF9871-Sanitary-Concealed Flush Tank--Gebrutte--Nos. 89250	40	41	40																
4	SABF3013-Sanitary-Concealed flush tank plate--Gebrutte--Nos.	40	9	40																
5																				
6																				
7																				
8																				
9																				
10																				
Remarks:	For Stock Replenishing Purpose.																			
Engineer		Project Manager		Purchase																
Prepared By:	N. Vanajakshi																			
Approved By:	Mimish																			
Sign & Date:	15.06.2022																			

MD
APPROVED BY
 10 JUN 2022
SCHAMMOO
MANAGING DIRECTOR