

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MINISH		Serial no. 5769	
Supplier name: G.P. Buildcon Materials.				HO inward no.	
Firm/Company: SCLP.		Project: SCLP.		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89535.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	165.	30/06/22	8,850/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,850/-

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

MRN nos.: 109120	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: 8,850/-

Amount E – PO / WO value: 8,850/-

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: 11/07/22

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

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.

2168

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.	Dated
	GP/22-23/165	30-Jun-2022
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	89535	30-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Selva-by Hand	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Ts10ua9758\	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S6 PLUG ✓	3926	5,000 NOS ✓	1.50	NOS	7,500.00
	CGST @ 9 %				9 %	675.00
	SGST @ 9 %				9 %	675.00
INWARD Inward No: 18368 01/01/22 MRN No: 109120 Dt: 27/22 Received By: Sign:  SUMMIT SALES LLP						
Total			5,000 NOS			₹ 8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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, 2nd Floor, 1st Street,
K. Nagar, - 600 002,
G.P. BUILD CON MATERIALS
State Name: Tamil Nadu
City: Chennai

Invoice No: GP/22-23/185
Date: 30-Jun-2022
Invoice Date: 30-Jun-2022
Invoice Amount: 1,500.00

Buyer

M/S SUMMIT SALES LLP
5-4-187384, II ND FLOOR, M. G. ROAD,
SECUNDERABAD

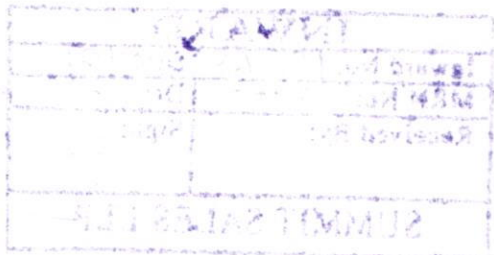
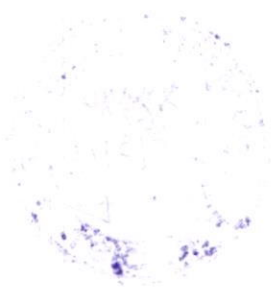
Buyer Name: M/S SUMMIT SALES LLP
Buyer Address: 5-4-187384, II ND FLOOR, M. G. ROAD,
SECUNDERABAD

Invoice Date: 30-Jun-2022
Invoice Amount: 1,500.00
Invoice Tax: 87.50
Invoice Total: 1,587.50

State Name: Telangana
City: Secunderabad

Sl. No.	Description	Qty	Unit Price	Amount
---------	-------------	-----	------------	--------

1	Se Plug	1	1,500.00	1,500.00
				87.50
				1,587.50



Total: 1,587.50
Amount Payable: 1,587.50

INR Eight Thousand Eight Hundred Fifty Only

Sl. No.	Description	Qty	Unit Price	Amount
---------	-------------	-----	------------	--------

Total: 1,587.50
Amount Payable: 1,587.50

INR One Thousand Three Hundred Fifty Only

Company Name: G.P. BUILD CON MATERIALS
Company Address: G-1, 2nd Floor, 1st Street, K. Nagar, - 600 002,
G.P. BUILD CON MATERIALS
State Name: Tamil Nadu
City: Chennai

Authorized Signatory: _____
Date: 30-Jun-2022

INVOICE FOR M/S SUMMIT SALES LLP

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-06-2022 14:44:00

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	89535	169923
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	150.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Item shall be of 'BOSCH MAKE':

Payment Terms After Delivery & Production of bill

Tax Included

Delivery Date Same 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 Replenishing 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 by email

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

Requisition Form		Date:	24.06.2022		
Company Name: SSLLP		Time:	12:00		
Site & Phase : SHLLP		Req. No.	169923		
Supplier:		ID No.	77998		
Material required before		Qty available at site		Order Qty	Inward No
S No	Item	Qty required			Inward Date
1	CHEM6602-Chemicals-Tiles Adhesive--Roff -25Kgs-Bag	30	12	30	
2	CHEM6251-Chemicals-Tile grout-Silk-MYK-1Kg-Kgs	100	90	100	
3	HARD4988-Hardware-Wall plug --Fisher-6mm-Pkts	50	12	50	
4	CHEM3491-Chemicals-Water repellant--Zycosil--Ltrs	5	3	5	
5					
6					
7					
8					
9					
10					
Remarks: For Stock Replenishing Purpose.					
	Engineer	Project Manager		Purchase	MD
Prepared By:	N.Vanajakshi				
Approved By:	Minish				
Sign & Date:	24.06.2022				

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR