PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5954
Supplier name	G.P. Buildcon Material.			HO inward no.	
Firm/Company	88LLP.	Project	8MLLP.	HO received date	
PO/WO date	02/07/22	PO/WO No.	89627	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	173.	05/07/22	23,128/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,128/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109335. 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:	23,128/-
Amount E – PO / WO value:	23,128/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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/22-23/173**	Dated **5-Jul-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. **89627**	Dated **2-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Cherlapally**
	Terms of Delivery	

Sl 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 %			9	%	**1,764.00**
	SGST @ 9 %			9	%	**1,764.00**
	Total		**80 NOS**			**₹ 23,128.00**

INWARD
Inward No: 18395 Dt: 6/7/22
MRN No: 109335 Dt: 7/7/22
Received By: Sign:
SUMMIT SALES LLP

9246364748
6/7/22

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

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96359 Date: 8/7/22 Sign:

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

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-07-2022 14:57:48

89627
29.06.22 2:18:55

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	89627	169948
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
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
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 Replenshing 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 : 07/07/22

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	29.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169948			
Material required before	29.06.2022	ID No.	77668			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture----Nos. 89629	10	35	10		
2	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos.	15	34	15		
3	CPBF9117-CP-Shower Arm ----Nos.	15	41	15		
4	CPBF9303-CP-Bottle Trap----Nos. 89632	40	39	40		
5	CPBF3381-CP-Wash Basin Waste Coupling ----Nos.	15	45	15		
6	CPBF7891-CP-Health Faucet----Nos.	20	22	20		
7	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair 89627	40	66	40		
8	GIBF1042-Plumbing-Ball Cock---12mm-Nos. 15mm	10	17	10		
9	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	40	64	40		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	29.06.2022					

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR