PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Prabhakar	Serial no.	7076
Supplier name	G.P. Building Materials.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	1/8/22	PO/WO No.	90588.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GIP/22-23/219	3/8/22	23,128-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,128-00.
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110549	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:	23,128-00
Amount E – PO / WO value:	23,128-00
Amount F – Difference (A – E):	—
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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/22-23/219**	Dated **3-Aug-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. **90588**	Dated **1-Aug-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: 18525 Dt: 9/8/22
MRN No: 110549 Dt: 9/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 97626 Date: 10/8/22 Sign: R.R. DIST.

9246364748
8/8/22

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**

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

Tax Invoice

G.P. BUILDCON MATERIALS GSTIN/UIN: [illegible] State Name: Telangana E-Mail: [illegible]	Invoice No. **GP/22-23/219**	Dated **3-Aug-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: 36A[illegible] State Name: Telangana, Code : 36	Buyer's Order No. 90[illegible]	Dated -Aug-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	7318[illegible]	40 NOS	[illegible]	NOS	6,600.00
2	WST 12X180 DIREKT FIXING SET	[illegible]	40 NOS	3[illegible]	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

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
7318[illegible]500	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 (6[illegible])
A/c No. : 630[illegible]
Branch & IFS Code : Vikrampuri & ICIC0006308

Company's PAN : AI[illegible]P

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

INWARD
Inward No. | Dt.
GRN No. | Dt.
Received By | Sign

SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 01-08-2022 14:07:25

90588

29.07.22 12:09:34

Div.Copy

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	90588	170042
Doc Date	01-08-2022	
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 : 02/08/22

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	29.07.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170041			
		ID No.	78487			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		20	45	20	
2	PLCP6074-Plumbing-CP Wall Mixture----Nos		30	3	30	
3	PLCP7682-Plumbing-CP Angle Cock----Nos		100	130	100	
4	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos 90570		25	18	25	
5	PLCP9522-Plumbing-CP Pillar Cock----Nos		30	40	30	
6	PLCP9117-Plumbing-CP Shower Arm ----Nos		10	16	10	
7	PLCP9303-Plumbing-CP Bottle Trap----Nos		20	76	20	
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 90588		60	121	60	
9	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos		40	69	40	
10	PLUM1042-Plumbing-Ball Cock---12MM-Nos		30	27	30	
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager			Purchase	
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
01 AUG 2022
P. PRABHAKAR
MANAGER PURCHASE