PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Prabhakar	Serial no.	7138
Supplier name	G.P. Buildon Materials			HO inward no.	
Firm/Company	SSLLP	Project	SHILP	HO received date	
PO/WO date	26/7/22	PO/WO No.	90379	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/202	27/7/22	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.: 110335 — 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):	–
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	22/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	13/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 AUG 2022 PRABHAKAR Sr. 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.

QC

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/22-23/202**	Dated **27-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. **90379**	Dated **26-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 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**

INWARD
Inward No: 18519 Dt: 5/8/22
MRN No: 110335 Dt: 6/8/22
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 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: 97527
Date: 6/8/22
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

Tax Invoice

G.P. BUILDCON MATERIALS G-1, SaiSrinivasa Towers, 29 - [illegible] Colony Kakaguda, Sec[illegible]derabad [illegible] GSTIN/UIN: 36AIZPG8119P1Z8 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon[illegible]@gmail.com	Invoice No. **GP/22-23/202**	Dated **27-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12	Other References
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AACFS[illegible]M1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90379**	Dated **26-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Chennpally**
	Terms of Delivery	

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500[illegible]95**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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

     26-07-2022 13:52:15

90379
14.07.22 12:47:29

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	90379	170015
Doc Date	26-07-2022	
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 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	40.00	325.00	0.00	18.00	15,340.00
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	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 : ______________

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.07.2022			
Site & Phase :	SHLLP	Time:	11..00			
Supplier:		Req. No.	170015			
Material required before date:		ID No.	78256			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	25	12	25		
2	PLCP7682-Plumbing-CP Angle Cock----Nos	30	153	30		
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	25	40		
4	PLCP7891-Plumbing-CP Health Faucet----Nos	15	11	15		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 90379	40	33	40		
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	33	20		
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
22 JUL 2022
SOHAM MODI
MANAGING DIRECTOR