

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	SSILP	Project	SHILP	HO received date	
PO/WO date	26/7/22	PO/WO No.	90879	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

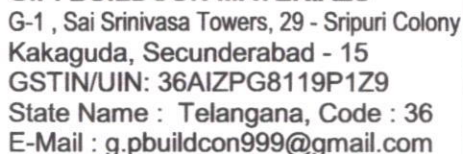
Amount A – Bills total (Excluding Transport & Hamali Charges):	23,128/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110335	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges	-
Amount 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:	APPROVED Prabhakar 13/8/22 AUG 2022 PRABHAKAR Sr. MANAGER PURCHASE				
Sign:					
Date					
Approval limit					

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.

1738

QC



12

Other Reference(s)

State Name : Telangana, Code : 36

Terms of Delivery

Cherlapally

INWARD	
Inward No: 18519	Dt: 5/8/22
MRN No: 110335	Dt: 6/8/22
Received By:	Sign: 
SUMMIT SALES LLP	

E. & O.E

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

Thousand Five Hun

SUMMIT SALES LTD.

IN WARD

No: 97527

Date: 6/8/22

Sign: L

R.R. DIST.

1119P

for G.P. BUILDCON MATERIALS

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Shiksha Tower, 5th Floor, 1st Main Road,
Kakkanad, SE, Cochin-682022
GSTIN: 32AA12P0812P125
State Name: Telangana, Code: 36
E-Mail: g.p.buildcon@gmail.com

Invoice No: GR123-231202
Date of Invoice: 23-10-2023

Buyer: MIS SUMMIT SALES LLP
Address: 5-4-18/138 II ND FLOOR M.G. ROAD
SECUNDERABAD
GSTIN: 32AACD2500MC127
State Name: Telangana, Code: 36

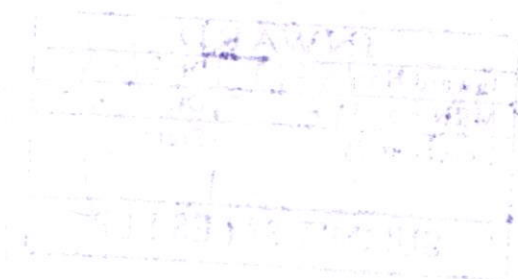
Date: 23-10-2023
Delivery Date: 26-10-2023

Buyer's Order No: 90379
Supplier's Ref: 12

Delivered by: Self by Hand
Destination: Chennai
Destination Code: 35

Sl No	Description of Goods	HSN SAC	Quantity	Unit	Price	Amount
1	WST 12X180 DIRECT FIXING SET	72080000	40 NOS		328.00	13,120.00
2	WST 10X140 DIRECT FIXING SET	72080000	40 NOS		164.00	6,560.00
						19,680.00
						1,784.00
						1,784.00

CST @ 9%
SGST @ 9%



Sl No	Description of Goods	HSN SAC	Quantity	Unit	Price	Amount
1	WST 12X180 DIRECT FIXING SET	72080000	40 NOS		328.00	13,120.00
2	WST 10X140 DIRECT FIXING SET	72080000	40 NOS		164.00	6,560.00
						19,680.00
						1,784.00
						1,784.00

Tax Amount (in words): INR Three Thousand Five Hundred Twenty Eight Only

Amount Chargeable (in words): INR Twenty Three Thousand One Hundred Twenty Eight Only

Company's PAN: AIZPG8119P

Bank Name: ICICI BANK LTD (630805500095)

Branch: Vengal Rao Nagar, Hyderabad

Account No: 630805500095

For G.P. BUILDCON MATERIALS

Signature of Authorized Signatory

Stamp of Authorized Signatory

Subscribed & Delivered

This is a computer generated invoice

Subject to SECUNDERABAD JURISDICTION

Purchase Order

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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
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 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	40	33	40					
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	33	20					
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager					
Approved By:		Vanajakshi		Purchase					
Sign & Date:		Prabhakar							

APPROVED BY
12 JUL 2022
SOKAM MODI
MANAGING DIRECTOR

MD