PURCHASE DIVISION
Advice for approval for credit to supplier

7429

Date:	22/8/22	Prepared by	prabhakar	Serial no.	
Supplier name	G. P. Bricks Materials			HO inward no.	
Firm/Company	SSHLP	Project	SAHLP	HO received date	
PO/WO date	13/8	PO/WO No.	91003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	245	20/8/22	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.:	110923	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	29/8		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar APPROVED			
Sign:					
Date		22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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/22-23/245**	Dated **20-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. **91003**	Dated **13-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: 18576 Dt: 22/8/22
MRN No: 110925 Dt: 22/8/22
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. INWARD No: 98148 Date: 22/8/22 Sign:

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

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-08-2022 15:55:53

Copy

91003
17.08.22 12:41:52

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	**Doc No**	91003	170091
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	13-08-2022	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	13-08-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	40.00	165.00	0.00	18.00	7,788.00
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	40.00	325.00	0.00	18.00	15,340.00
					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

18/08/22

Name : ________

Name : ________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170091			
Material required before date:		ID No.	78865			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 91002	40	12	40		
2	GENE3886-General Items-Teflon tapes----Nos 91004	200	336	200		
3	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 91003	40	40	40		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	40	40		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					APPROVED BY 12 AUG 2022 SOHAM MODI MANAGING DIRECTOR
Sign & Date:						