PURCHASE DIVISION
Advice for approval for credit to supplier

7431

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7422
Supplier name	G.P. Building Materials.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	11/8/22	PO/WO No.	90944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	05/8/22	GP/22-23/244	18,290-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,290-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110922	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:	18,290-00
Amount E – PO / WO value:	18,290-00
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		22/8/22 22 AUG 2022 P. PRABHAKAR 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.

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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/22-23/244**	Dated **20-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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. **90944**	Dated **11-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	**S6 PLUG**	3926	**5,000 NOS**	1.50	NOS	**7,500.00**
2	**S 5 PLUG**	3926	**5,000 NOS**	1.60	NOS	**8,000.00**
						15,500.00
	CGST @ 9 %			9	%	**1,395.00**
	SGST @ 9 %			9	%	**1,395.00**
	Total		**10,000 NOS**			**₹ 18,290.00**

INWARD
Inward No: 18575 Dt: 22/8/22
MRN No: 10922 Dt: 22/8/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**

SUMMIT SALES LLP
INWARD
No: 98147
Date: 22/8/22
Sign:
R. DIST

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

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-08-2022 13:26:57

90944
29.07.22 12:09:36

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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	90944	170066
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	50.00	150.00	0.00	18.00	8,850.00
2	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	50.00	160.00	0.00	18.00	9,440.00
					Total Order Value . . .	**18,290.00**

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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 by email

For *Summit Sales LLP*

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Estimate

   11-08-2022 14:28:13

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**	90944	170066
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	11-08-2022	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	11-07-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

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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 by email

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ P.O. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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					
Site & Phase :	SHLLP	Date:	04.08.2022			
Supplier:		Time:	11:00			
Material required before date:		Req. No.	170066			
		ID No.	78739			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5691-Hardware-Fischer Plug--Bosch-5mm-Boxes	50	22	50		
2	HARD3586-Hardware-Fischer Plug--Bosch-6mm-Boxes 90944	50	32	50		
3	HARD9780-Hardware-Wood screws -CSK--8x30mm-Pkts	30	0	30		
4	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 90945	20	5	20		
5	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000mm-Bundles	20	25	20		
6	TOOL7173-Tools-Plastic Gampa ---425mm-Nos 90946	60	15	60		
7						
8						
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
06 AUG 2022
MANAGING DIRECTOR