

PURCHASE DIVISION
Advice for approval for credit to supplier

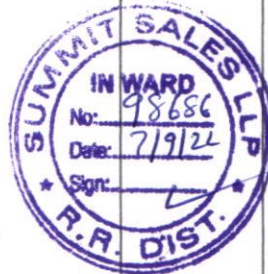
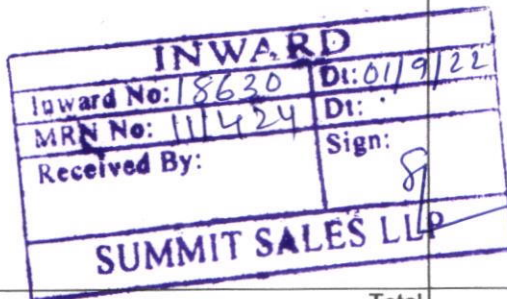
Date: 08/09/22		Prepared by: C. Chandra		Serial no. 8030	
Supplier name: G.P. Build con materials				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 25/08/22		PO/WO No. 91326		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	264	30/08/22	23,128/-	☐ 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.:	111424		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		12/09/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mchama	P. Prashakar			
Sign:	C. Chandra	P. Prashakar			
Date	08/09/22	08 SEP 2022			
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.	Dated
	GP/22-23/264	30-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.	Dated
	91326	27-Aug-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Selva-Byhand	Cherlapally
Terms of Delivery		

SI 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 %						1,764.00
SGST @ 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		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 PAN : **AIZPG8119P**

Declaration

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

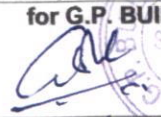
Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampur & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Estimate

Page(s) 1 of 1

26-08-2022 11:20:20

91326
17.08.22 12:59:51

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	91326	170130
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Estimate 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

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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form				Date:	24.08.2022			
Company Name:		SSLLP		Time:	12:00			
Site & Phase :		SHLLP		Req. No.	170130			
Supplier:				ID No.	79193			
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item							
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	40	36	40				
2	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	2	20				
3	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	40	40				
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	54	40				
5								
6								
7								
8								
9								
10								
Remarks:		For Stock replenishing purpose.						
Project Manager		V. Venkateshwarlu		Purchase		MD		

APPROVED

75 AUG 2022

P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY

24 AUG 2022

SOHAM MOJJI
MANAGING DIRECTOR