PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.ahamad	Serial no.	8028
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/08/22	PO/WO No.	91397	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	256	30/08/22	18,290/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,290/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 1111423	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/-
Amount E – PO / WO value:	18,290/-
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 Mohammad	Prabhakar			
Sign:	C.ahamad	APPROVED			
Date	08/09/22	08 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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.

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/22-23/265**
	Dated **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. **91397**
	Dated **27-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	**S 5 PLUG**	3926	**5,000 NOS**	1.60	NOS	**8,000.00**
2	**S6 PLUG**	3926	**5,000 NOS**	1.50	NOS	**7,500.00**
						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: 18629 Dt: 01/9/22
MRN No: 111423 Dt:
Received By: Sign:
SUMMIT SALES LLP

Sw 9246364748
30/8/22

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 R.R. DIST. IN WARD No: 98687 Date: 7/9/22 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

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

Estimate

 27-08-2022 16:28:39

91397
17.08.22 12:59:52

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 flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad **GSTIN** 36AIZPG8119P1Z9 9866116375	**Doc No**	91397 170136
	Doc Date	27-08-2022
	Quote No	Nil
	Quote Date	27-08-2022
	SupplyType	Supply

Kind Attn : Mr.Pavan

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	50.00	160.00	0.00	18.00	9,440.00
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	50.00	150.00	0.00	18.00	8,850.00
				Total Order Value . . .		**18,290.00**

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification /	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	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

Vamshi 21/8

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	25.08.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170136			
		ID No.	79222			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	50	0	50		
2	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts 91397	50	20	50		
3	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	25	5	25		
4	HARD2752-Hardware-Hold fast---100MM-Kgs 91398	100	271	100		
5	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 91399	20	0	20		
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer					
Prepared By:	N. Vanajakshi	Project Manager		Purchase		MD
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
25 AUG 2022