

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/9/22		Prepared by	Kavitha	Serial no.	
Supplier name		G.P. Buildon materials				HO inward no.	
Firm/Company		SSLP		Project	SHLP	HO received date	
PO/WO date		10/9/22		PO/WO No.	91786	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	GP/22-23/283		14/9/22		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.:		111778			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				26/9/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kavitha	P. Sankar					
Sign:	16/9/22						
Date							
Approval limit	Upto 20k	Above 20k	Above 100k		Upto 20k	Above 20k	

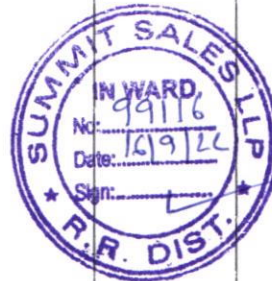
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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/22-23/283	14-Sep-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
	91786	10-Sep-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Selva-by Hand	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 %						1,764.00
SGST @ 9 %						1,764.00
Total						80 NOS ₹ 23,128.00

INWARD	
Inward No: 8698	Di: 14/9/22
MRN No: 111778	Di: 16/9/22
Received By:	Sign: 
SUMMIT SALES LLP	

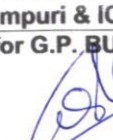


Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		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	Company's Bank Details Bank Name : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code : Vikrampuri & ICIC0006308
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  SEC'BAD Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Purchase Order

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10-09-2022 2:33:33 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

91786
01.09.22 11:03:14

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	91786	170169
Doc Date	10-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
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
Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.					
Total Order Value . . .					23,128.00

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

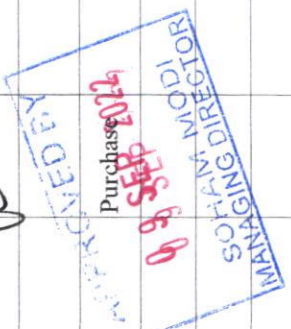
Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:	08.09.2022								
Site & Phase :		SHLLP		Time:	12:00								
Supplier:				Req. No.	170169								
Material required before date:				ID No.	79605								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	66	40									
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	58	40									
3	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	40	0	40									
4	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	40	22	40									
5													
6													
7													
8													
9													
10													
Remarks:		For Stock replenishing purpose.											
													
Engineer		Project Manager											
Prepared By: N. Vanajakshi		Purchase 09 SEP 2022 MD											
Approved By: Prabhakar		SOHAM MODI MANAGING DIRECTOR											
Sign & Date:													