PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Prabhakar	Serial no.	9164
Supplier name	G.P. Build con Materials			HO inward no.	
Firm/Company	SSHLLP	Project	SHLLP	HO received date	
PO/WO date	26/9	PO/WO No.	92296	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GB/22-23/305	27/09/22	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.: 112331 — 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:	—
Amount E – PO / WO value:	23,128-00
Amount F – Difference (A – E):	23,128-00
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	17/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		09 OCT 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. **GP/22-23/305**	Dated **27-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. **92296**	Dated **26-Sep-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Cherpally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	325.00	NOS	**13,000.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	165.00	NOS	**6,600.00**
						19,600.00
	CGST @ 9 %			9	%	**1,764.00**
	SGST @ 9 %			9	%	**1,764.00**
	Total		**80 NOS**			**₹ 23,128.00**

INWARD
Inward No: 18792 Dt: 30/9/22
MRN No: 11233 Dt: 30/9/22
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 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. DIST.
IN WARD
No: 99973
Date: 6/10/22
Sign:

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

Company's PAN : **AIZPG8119P**

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

  26-09-2022 13:03:55

92296
16.09.22 3:01:07

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**	92296	170229
	Doc Date	26-09-2022	
	Quote No	Nil	
	Quote Date	26-09-2022	
	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
					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

Name : ____________

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Supplier:

Material required before

Date: 23.09.2022

Time: 12:00

Req. No. 170229

ID No. 80009

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	0	50		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	200	24	200		
3	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 92294	48	37	48		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20	37	20		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	60	41	60		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair.	40	46	40		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair 92296	40	50	40		
8	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	40	7	40		
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 92297	40	5	40		
10						

Remarks: For Stock repleneshing purpose.

Engineer | Project Manager | Purchase | MD

Prepared By: Mounika

Approved By: Prabhakar

Sign & Date:

APPROVED
27 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR