Amount E – PO / WO value:		1,735.00
Amount F – Difference (A – E):		9,735.00
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	14-11-22	
Remarks:	Final bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jayudha	APPROVED			
Sign:	dudha				
Date	5-11-22	05 NOV 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	10179
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31.10.22	PO/WO No.	93415	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/361	2-11-22	9,735.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,735.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113426 — 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:	9,735.00
Amount E – PO / WO value:	9,735.00
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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jaysudha	APPROVED			
Sign:	Sudha	05 NOV 2022			
Date	5-11-22	MINISH PARIKH MANAGER PROCUREMENT			
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 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/361**	Dated **2-Nov-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. **93415**	Dated **31-Oct-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**	1.65	NOS	**8,250.00**
	CGST @ 9 %			9	%	**742.50**
	SGST @ 9 %			9	%	**742.50**
	Total		**5,000 NOS**			**₹ 9,735.00**

INWARD
Inward No. 18931 Dt: 2/11/22
MRN No: 113426 Dt: 4/11/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	8,250.00	9%	742.50	9%	742.50	1,485.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Five Only**

SUMMIT SALES LLP IN WARD No: 10029 Date: 5/11/22 Sign: R.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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 31-10-2022 4:33:44 PM

93415

18.10.22 2:23:38

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	**Doc No**	93415	170327
	Doc Date	31-10-2022	
GSTIN 36AIZPG8119P1Z9	**Quote No**	NIL	
9866116375	**Quote Date**	28-10-2022	
	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	165.00	0.00	18.00	9,735.00
					Total Order Value . . .	**9,735.00**

Rupees : Nine Thousand Seven Hundred Thirty Five 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 repleneshing 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 : 01/11/22

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form		Date:	28.10.2022			
Company Name:	SSLLP	Time:				
Site & Phase :	SHLLP					
Unit No./Block No.		Req. No.	170327			
Supplier:		ID No.	81016			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	20	0	20		
2	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	10	8	10		
3	HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts PO 93413	20	0	20		
4	HARD3647-Hardware-SS Screws -Pan Head--8x38MM-Pkts	20	0	20		
5	HARD2752-Hardware-Hold fast---100MM-Kgs	100	50	100		
6	HARD~~5691~~ 350600-Hardware-Fischer Plug--Bosch-5MM-Boxes 6mm PO 93415 (old) 9302)	50	10	50		
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR