PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Minish	Serial no.	11520
Supplier name	G.P Buildcon materials			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	5/12/22	PO/WO No.	94673	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/441	8/12/22	9,440/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114820	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:	9,440/-
Amount E – PO / WO value:	9,440/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	10/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 10 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT

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/22-23/441** Dated **8-Dec-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. **94673** Dated **5-Dec-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**
	CGST @ 9 %			9	%	**720.00**
	SGST @ 9 %			9	%	**720.00**
	Total		**5,000 NOS**			**₹ 9,440.00**

P.V 8/12/22
TS10UB5649

INWARD
Inward No. 19102 Dt: 9/12/22
MRN No: 114820 Dt: 9/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 102396 Date: 10/12/22 Sign:

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

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

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

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

 05-12-2022 14:26:21

94673
29.11.22 5:43:09

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**	94673	170512
	Doc Date	05-12-2022	
	Quote No	nil	
	Quote Date	02-12-2022	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	50.00	160.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty 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 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 by email

For ***Summit Sales LLP***
Authorised Signatory

Name : 05/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	02.12.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170512			
		ID No.	82148			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5691-Hardware-Fischer Plug--Bosch-5MM-Boxes 160 per box +18% Po:-94673					
2	HARD2752-Hardware-Hold fast---100MM-Kgs – Akshaya Traders	50	10	50		
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos – Global Safety Solution	100	80	100		
4	TOOL7173-Tools-Plastic Gampa ---425MM-Nos → Akshaya.	5	0	5		
5	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts → Satyavarpv.	60	43	60		
6		30	0	30		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR