


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	10/12/22	Prepared by	Minish	Serial no.	11519
Supplier name	G.P Buildcon materials			HO inward no.	
Firm/Company	SLLP	Project	SHELLP	HO received date	
PO/WO date	6/12/22	PO/WO No.	94695	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23 / 443	8/12/22	23,128 /-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,128 /-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114821	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/12/22			
Remarks: Final bill					
Approved by	Purchase Officer.	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashayyothi				
Sign:	Ashayyothi				
Date	10/12/22				
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/22-23/443	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. 94695	Dated 8-Dec-2022
Despatch Document No.		Delivery Note Date	
Despatched through SELVA-BY HAND		Destination CHERLAPALLY	
Terms of Delivery			

SI 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						₹ 23,128.00

P.H. 8/12/22
TS10UB5649

INWARD

Inward No. 1101	Dt: 9/12/22
MRN No: 114821	Dt: 9/12/22
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**

SUMMIT SALES LLP

INWARD

No: 10239

Date: 10/12/22


Sign: 

R.A. D.B.T.

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

Company's PAN : **36AIZPG8119P**
 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

Purchase Order

Page(s) 1 Of 1

06-12-2022 11:17:37



94695

29.11.22 5:43:09

Copy

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	94695	170499
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	30-11-2022	
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
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
Measurement	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:	SLLP	Date:	30.11.2022						
Site & Phase :	SHLLP	Time:							
Unit No./Block No.									
Supplier:		Req. No.	170499						
Material required before date:		ID No.	82105						
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--Pairs	40	29	40					
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs	40	34	40					
3	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	40	27	40					
4	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	40	0	40					
5									
6									
7									
8									
9									
10									
Remarks:	For Stock Replenishing purpose								
	Engineer	Project Manager		Purchase					
Prepared By:	Ashajyothi								
Approved By:	Minish								
Sign & Date:									

82105

W

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR