PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20-12-22	Prepared by	Minish	Serial no.	**11870**
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10-12-22	PO/WO No.	94896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP-22-23/456	14-12-22	28,910/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,910/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115187	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:	28,910/-
Amount E – PO / WO value:	28,910/-
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	26-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 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/22-23/456**	Dated **14-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. **94896**	Dated **10-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	**WST 12X180 DIREKT FIXING SET**	73181500	**50 NOS**	325.00	NOS	**16,250.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**50 NOS**	165.00	NOS	**8,250.00**
						24,500.00
	CGST @ 9 %			*9*	%	**2,205.00**
	SGST @ 9 %			*9*	%	**2,205.00**
	Total		**100 NOS**			**₹ 28,910.00**

INWARD
Inward No. 19163 Dt: 16/12/22
MRN No: 115187 Dt: 19/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102855
Date: 19/12/22
Sign:

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

INR Twenty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total	**24,500.00**		**2,205.00**		**2,205.00**	**4,410.00**

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

Received by
S.K. RAJU
6281929265

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

 12-12-2022 11:05:07 Div.Copy

94896
29.11.22 5:55:12

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	**Doc No**	94896	170536
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-12-2022	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	08-12-2022	
9866116375	**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 / Brand	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 Cost	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

12/12/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	08.12.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170536			
		ID No.	82324			
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	0	40		
2	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs	40	0	40		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO: 94896.

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR