

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/01/23		Prepared by: kalpana		Serial no. 13622	
Supplier name: G.P. Buildcon materials				HO inward no.	
Firm/Company: SCLLP		Project: SHLLP		HO received date	
PO/WO date: 18/01/23		PO/WO No. 96218		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	528	19/01/23	23,128/-	☐ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,128/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116477		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:				23,128/-	
Amount E – PO / WO value:				23,128/-	
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		30/01/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 23 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

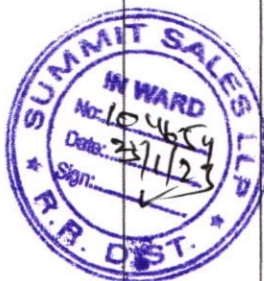
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 - Srihari 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/22-23/528	Dated 19-Jan-2023
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 96218	Dated 19-Jan-2023
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SELVA	Destination CHERLAPALLY
	Bill of Lading/LR-RR No. dt. 19-Jan-2023	Motor Vehicle No.
	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 %	9 %	1,764.00
				SGST @ 9 %	9 %	1,764.00
Total						₹ 23,128.00

INWARD	
Inward No. 19304	Dr: 19/1/23
MRN No: 116472	Dr: 21/1/23
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**

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.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampuri & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-01-2023 15:31:20

Orig



96218

10.01.23 4:03:10

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	96218	170699
Doc Date	18-01-2023	
Quote No	Nil	
Quote Date	12-01-2023	
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
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

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

Name :

Date : _/_/_

Requisition Form		Company Name: SLLP		Date: 12.01.2023		
Site & Phase :		SHLLP		Time: 11:00:00		
Unit No./Block No.						
Supplier:		Req. No. 170699				
Material required before date:		ID No. 88455				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	40✓	51	40		
2	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	40✓	47	40		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Stock Replenishing purpose						
Engineer		Project Manager		Purchase	MD	
Prepared By: M.Asha jyothis						
Approved By: Minish						
Sign & Date:						

SACP 3298
 SACP 6705
 88455
 170699
 12/01/2023
 11:00:00

APPROVED BY
 12 JAN 2023
 SOHAM MODI
 MANAGING DIRECTOR