PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	17/02/23	Prepared by	Ashajyothi	Serial no.	**14832**
Supplier name	G.P. Buildcon materials			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	10/02/23	PO/WO No.	97045	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/566	13/02/23	19,175/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,175/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117516 — 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:	19,175/-
Amount E – PO / WO value:	19,175/-
~~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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	20 FEB 2023			
Date	17/02/23	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/22-23/566**	Dated **13-Feb-2023**
	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. **97045**	Dated **10-Feb-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELVA-BY HAND**	Destination **CHERPLAPALLY**
	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**
2	**S 5 PLUG**	3926	**5,000 NOS**	1.60	NOS	**8,000.00**
						16,250.00
	CGST @ 9 %			9	%	**1,462.50**
	SGST @ 9 %			9	%	**1,462.50**
	Total		**10,000 NOS**			**₹ 19,175.00**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 10576
Date: 17/2
Sign:

INWARD
Inward No. 19422 Date: 15/2/23
GRN No: 117516 Date: 17/2/23
Received By: Sign:
SUMMIT SALES LLP

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

INR Nineteen Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00
Total	**16,250.00**		**1,462.50**		**1,462.50**	**2,925.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Five 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

 10-02-2023 14:34:05

97045
08.02.23 3:15:06

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**	97045	170834
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-02-2023	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	09-02-2023	
9866116375	**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
2	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	50.00	160.00	0.00	18.00	9,440.00
	Total Order Value . . .					**19,175.00**

Rupees : Ninteen Thousand One Hundred Seventy 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 : 10/02/2023

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 09.02.2023

Time: 11:00:00

Req. No. 170834

ID No. 84212

PO 97045

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1852-Hardware-Fischer Plug--Bosch-5mm-Boxes	50	42	50		
2	HARD7695-Hardware-Fischer Plug--Bosch-6mm-Boxes	50	44	50		
3	TOOL3564-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	5	3	5		
4	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	25	3	25		
5	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	25	30	25		
6	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	60	50	60		
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR