PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68726.	PO / WO Date.	9/7/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	13,865.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/84	14/7/20	4,779
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,779.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81182	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,779
Amount E – PO / WO value:	13,865
Amount F – Difference (A – E):	9,086

Quantity received as per PO /WO	☑ Yes ☐ Excess received ~~☐~~ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	**25.7.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/84**	Dated **14-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68726**	Dated **9-Jul-2020**
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	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mg Roa**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S 5 PLUG** 30 Box *100*30*	3926	**3,000 NOS**	1.35	NOS		**4,050.00**
	CGST @ 9 %			9	%		**364.50**
	SGST @ 9 %			9	%		**364.50**
	Total		**3,000 NOS**				**₹ 4,779.00**

INWARD
Inward No: 14583 Dt: 14/7/20
MRN No: 81182 Dt: 15/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	4,050.00	9%	364.50	9%	364.50	729.00
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Nine Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62691
Date 20/7/20
Sign

Company's Bank Details
Bank Name : **ICICI BANK LTD**
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 Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-07-2020 11:41:52 AM

68726
08.07.20 3:08:59

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	**Doc No**	68726	14702
	Doc Date	09-07-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
				Total Order Value . . .		**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

partly Bill - GP/20-21/77
9/7/20 - 9086.
Balance - 4,779
Sowya

Final bill received
Bill no 84 Amount is 4,779/-
21/7/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	7.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14702
Material required before date:		ID No.	58323

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH		50	BDL		
9						

Rema[illegible] FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR