(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70657	PO / WO Date.	23/09/2020
Supplier Name	G.P. Builders materials	PO/WO amount	21,537/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/236	29/09/2020	21,537/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				21,537/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84014	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				21,537/-
Amount E – PO / WO value:				21,537/-
Amount F – Difference (A – E): GST-18%				—

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	22/10/2020	22/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/20-21/236**	Dated **29-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70659** 70657	Dated **23-Sep-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 **DIRECT**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUND OFF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70310
Date 20/10
Sign.

INWARD
Inward No: 15061 Dt: 15/10/20
MRN No: 84014 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

23-09-2020 10:47:59 AM

Purchase Order

Original

70657

21.09.20 12:56:23

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	70657	14919
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six 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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

23/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14919
Material required before date:		ID No.	60097

No	Description	Size	Quantity	Units	Inward No	Date
1	WASH BASIN		15	NOS		
2	PEDASTAL 70656		15	NOS		
3	EWC WALL HUNG-7296		15	NOS		
4	SEAT COVER-7309		15	NOS		
5	WALL HUNG RAG BOLTS 70657		40	NOS		
6	WASH BASIN RAG BOLTS		40	NOS		
7						
8						
9						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.9.2020	Sign. & Date	

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR