PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	NEHA.C
PO/WO no.	70477	PO / WO Date.	16/09/2020
Supplier Name	GP Buildcon Materials	PO/WO amount	3,629.68/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	220	22/10/2020	3630/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3630/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84848	☐ 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:	3630/—
Amount E – PO / WO value:	3630/—
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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	07/11/2020	9/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At... additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with '... attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement M... 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 A... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill v... 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/20-21/220** Dated: **22-Sep-2020** Delivery Note: Buyer's Order No.: **70477** Dated: **16-Sep-2020** Despatch Document No.: Delivery Note Date: Despatched through: **Bike** Destination: **MGROAD**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**20 NOS**	153.80	NOS	**3,076.00**
	CGST @ 9 %			*9*	%	**276.84**
	SGST @ 9 %			*9*	%	**276.84**
	ROUND OFF					**0.32**
	Total		**20 NOS**			**₹ 3,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70889
Date 06/11
Sign Neha

INWARD
Inward No: 15172 Dt: 31/10/20
MRN No: 84848 Dt: 04/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	3,076.00	9%	276.84	9%	276.84	553.68
Total	**3,076.00**		**276.84**		**276.84**	**553.68**

Tax Amount (in words) : **INR Five Hundred Fifty Three and Sixty Eight 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

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 16-09-2020 4:46:05 PM

70477
14.09.20 5:37:49

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**	70477	14895
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	16-09-2020	
	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	20.00	153.80	0.00	18.00	3,629.68
	Total Order Value . . .					**3,629.68**

Rupees : Three Thousand Six Hundred Twenty Nine and Paise Sixty 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,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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

16/09/2020

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14895
Material required before date:		ID No.	59890

No	Description	Size	Quantity	Units	Inward No	Date
1	WASH HUNG RAG BOLTS 70477		20	NOS		
2	WALL HUNG WC FULL SET-WHITE		5	NOS		
3	WASH BASIN- WHITE 70476		5	NOS		
4	PEDESTAL - WHITE		5	NOS		
5						
6						
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11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.9.2020	Sign. & Date	

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