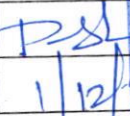
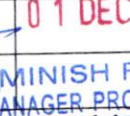


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71704	PO / WO Date.	30/10/2020
Supplier Name	G.P. Buildcon Material	PO/WO amount	Rs. 26,922/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	308	31/10/2020	Rs. 26,922/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,922/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	308	31/10/2020	85324
2.	-	-	-
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 26,922/- ✓
Amount E – PO / WO value:			Rs. 26,922/-
Amount F – Difference (A – E):			-
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		05/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/12/2020	11/12/2020	11/12/2020

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/-

G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuidcon999@gmail.com

Mgroad

State Name : Telangana, Code : 36

MODI PROPERTIES PVT. LTD.
INWARD
No. 71571
Date: 2/7/11
Sign: [Signature]
SEC'BAD

Stores Manager

SUMMIT SALES LLP

Total

100 NOS

₹ 26,922.00

E. & O.E.

INR Twenty Six Thousand Nine Hundred Twenty Two Only

Tax Amount (in words) : **INR Four Thousand One Hundred Six and Seventy paise Only**

: 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

Page(s) 1 Of 1

30-10-2020 4:19:35 PM

Purchase Div.Copy

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	71704	168080
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	50.00	302.50	0.00	18.00	17,847.50
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	50.00	153.80	0.00	18.00	9,074.20
Total Order Value . . .					26,921.70

Rupees : Twenty Six Thousand Nine Hundred Twenty One and Paise Seventy 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.

Penalty 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

Name :

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61030

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18 ✓	NOS		
2	CP LONG BODY		38 ✓	NOS		
3	SHORT BODY		20 ✓	NOS		
4	SHOWER ARM		24 ✓	NOS		
5	SHOWER HEAD		24 ✓	NOS		
6	PILLAR COCK		40 ✓	NOS		
7	ANGLE COCK		140 ✓	NOS		
8	CP DOUBLE SQ JALI		100 ✓	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70 ✓	NOS		
10	WASH BASIN WASH COUPLING		30 ✓	NOS		
11	BALL VALVE	1/2"	20 ✓	NOS		
12	HEALTH FAUCET		20 ✓	NOS		
13	PVC CONNECTION	2'	60 ✓	NOS		
14	PVC CONNECTION	18"	60 ✓	NOS		
15	EXTENSION NIPPLE	1 1/2"	50 ✓	NOS		
16	WASTE PIPE		60 ✓	NOS		
17	JALI WITH HOLE		50 ✓	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	

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

