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.	DC matches MRN
1.	308	31/10/2020	85324	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/12/20.	1/12/					

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/20-21/308**	Dated **31-Oct-2020**
Delivery Note	
Buyer's Order No. **71704**	Dated **30-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Direct**	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	**50 NOS**	153.80	NOS	**7,690.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**50 NOS**	302.50	NOS	**15,125.00**
						22,815.00
	CGST @ 9 %			9	%	**2,053.35**
	SGST @ 9 %			9	%	**2,053.35**
	ROUNDF					**0.30**
	Total		**100 NOS**			**₹ 26,922.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7571
Date 27/11
Sign Neha

INWARD
Inward No: 5265 Dt: 18/11/20
MRN No: 85324 Dt: 18/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	22,815.00	9%	2,053.35	9%	2,053.35	4,106.70
Total	**22,815.00**		**2,053.35**		**2,053.35**	**4,106.70**

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

BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-10-2020 4:19:35 PM ... / Purchase Div.Copy

71704
30.10.20 4:42:52

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**	71704	168080
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**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.
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

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 71699-pr		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK 71701-wh		40	NOS		
7	ANGLE COCK		140	NOS		
8	CP DOUBLE SQ JALI 71702-wa		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 71703 pr		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		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	APPROVED 14 OCT 2020
Sign.& Date	27.10.2020	Sign. & Date	

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