

(E)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72085		PO / WO Date.		11/11/2020	
Supplier Name		GP Buildon materials		PO/WO amount		21,537.36	
Firm/Company		SSUP		Project		SHUP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	359	18/11/2020		21,537.36			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,537.36	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85326	☐ 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:						21537	
Amount E – PO / WO value:						21537	
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			11/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehe [Signature]						
Date	07/12/20	07/12					

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. 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 - Sripur Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com		Invoice No. GP/20-21/359 Delivery Note		Dated 18-Nov-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		Buyer's Order No. 72085 Despatch Document No.		Dated 11-Nov-2020 Delivery Note Date	
		Despatched through SELVA		Destination RANIGUNJ	

SI 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
	ROUND F					(-)0.36
	Total		80 NOS			₹ 21,537.00

Amount Chargeable (in words) **INR Twenty One Thousand Five Hundred Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **630805500095**
 Branch & IFS Code : **VIKAMPURI & ICIC0006803 N**

for G.P. BUILDCON MATERIALS

 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

11-11-2020 2:42:34 PM

72085
06.11.20 4:55:09

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	72085	168117
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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	40.00	302.50	0.00	18.00	14,278.00
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
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.

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:		9.11.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168117	
Material required before date:				ID No.		61404	

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2	FLUSH PLATE		20	NOS		
3	WASH BASIN RAG BOLTS		40	NOS		
4	WALL HUNG RAG BOLTS		40	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.11.2020	Sign. & Date	

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

11 NOV 2020