

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2020		Prepared by: NEHA .C	
PO/WO no. 72858		PO / WO Date. 10/12/2020	
Supplier Name GP Buildon materials		PO/WO amount 21,537/-	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	417	11/12/2020	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.			86409 ☐ 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		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12/20	21/12	

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 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	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	
	Invoice No.	Dated
	GP/20-21/417	11-Dec-2020
	Delivery Note	
	Buyer's Order No.	Dated
72858	10-Dec-2020	
Despatch Document No.	Delivery Note Date	
8-12-20		
Despatched through	Destination	
DIRECT-MR RAGHU	CHERLAPALLY	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Thirty Seven Only

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

Declaration

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: **VIKRAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

10-12-2020 2:30:08 PM

Ori



72858

05.12.20 12:12:19

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	72858	168201
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
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 maintainance purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**Name: 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		8.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168201	
Material required before date:				ID No.		62152	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK	72857	20	NOS			
2	WASH BASIN RAG BOLTS		40	NOS			
3	WALL HUNG RAG BOLTS	72858	40	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		8.12.2020		Sign. & Date			

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

