PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73313	PO / WO Date.	28/12/20
Supplier Name	G.P Buildcon materials	PO/WO amount	13,865
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/454	29/12/20.	13,865
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,865

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87042	☑ 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:	13,865
Amount E – PO / WO value:	13,865
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 accep~~table 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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	6/1/21	8/1/21	APPROVED 08 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				

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

Invoice No.	Dated
GP/20-21/454	**29-Dec-2020**
Delivery Note	
Buyer's Order No.	Dated
73313	**28-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT	**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	**S 5 PLUG**	3926	**5,000 NOS**	1.35	NOS	**6,750.00**
2	**S6 PLUG**	3926	**5,000 NOS**	1.00	NOS	**5,000.00**
						11,750.00
	CGST @ 9 %			9	%	**1,057.50**
	SGST @ 9 %			9	%	**1,057.50**
	Total		**10,000 NOS**			**₹ 13,865.00**

INWARD
Inward No: 15540 Dt: 31/12/20
MRN No: 87042 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifteen Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72928
Date: 5/1/21

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

 28-12-2020 14:32:52

73313
23.12.20 11:33:23

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**	73313	168243
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	28-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168243
Material required before date:		ID No.	62560

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG	5MM	50	NOS		
2	FISHER PLUG 73313	6MM	50	NOS		
3	BOMBAY NAILS 73314	21/2"	50	KGS		
4	TILE GROUT	SILK	70	KGS		
5	TILE GROUT 73315	WHITE	70	KGS		
6						
7						
8						
9						
10						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.12.20	Sign. & Date	

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR