PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73398	PO / WO Date.	30/12/2020
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 10,769/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	473	06/01/2021	Rs. 10,769/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,769/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	473	06/01/2021	87361	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 10,769/-
Amount E – PO / WO value:	Rs. 10,769/-
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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED				
Date	19/1	19/1	19 JAN 2021 MINISH 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. 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/20-21/473**	Dated **6-Jan-2021**
Delivery Note	
Buyer's Order No. ~~73296~~ 73398	Dated **31-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Bike**	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	**20 NOS**	153.80	NOS	**3,076.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	302.50	NOS	**6,050.00**
						9,126.00
	CGST @ 9 %			9	%	**821.34**
	SGST @ 9 %			9	%	**821.34**
	ROUNDF					**0.32**
	Total		**40 NOS**			**₹ 10,769.00**

MODI PROPERTIES ... SEC'BAD
No. 73309
Date: 13/1
Sign:

INWARD
Inward No: 15581 Dt: 8/01/21
GRN No: 87361 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E
INR Ten Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	9,126.00	9%	821.34	9%	821.34	1,642.68
Total	**9,126.00**		**821.34**		**821.34**	**1,642.68**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Two and Sixty Eight 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
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

30-12-2020 15:49:16

Purchase Order

73398
23.12.20 11:33:24

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**	73398	168262
	Doc Date	30-12-2020	
	Quote No	Nil	
	Quote Date	30-12-2020	
	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	20.00	302.50	0.00	18.00	7,139.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	153.80	0.00	18.00	3,629.68
					Total Order Value . . .	**10,768.68**

Rupees : Ten Thousand Seven Hundred Sixty Eight and Paise Sixty Eight 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 : ____________

Contact

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168262
Material required before date:		ID No.	62642

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN 73396		20	NOS		
3	PEDASTAL		20	NOS		
4	WASH BASIN RAG BOLTS 73398		20	NOS		
5	WALL HUNG RAG BOLTS		20	NOS		
6						
7						
8						
9						
10						
11						
12						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FORSTOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

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