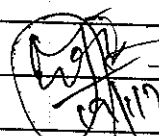
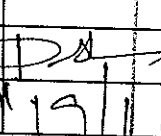
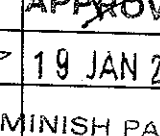


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/2021	19/1/2021	19 JAN 2021				
MINISH PARIKH							

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. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated	
	GP/20-21/473	6-Jan-2021	
	Delivery Note		
	Buyer's Order No.	Dated	
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	73296 73398	31-Dec-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bike	Mgroad	

SI 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 %						821.34
SGST @ 9 %						821.34
ROUND OFF						0.32
Total						40 NOS
Amount Chargeable (in words)						₹ 10,769.00
INR Ten Thousand Seven Hundred Sixty Nine Only						E. & O.E

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 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 : VIKRAMPURI & ICIC0006308

for G.P. BUILD CON MATERIALS
 Secunderabad
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-12-2020 15:49:16



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.Bulldcon 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

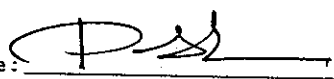
Total Order Value . . . 10,768.68**Rupees : Ten Thousand Seven Hundred Sixty Eight and Paise Sixty Eight Only.****Terms and Conditions :-****Specification / Brand** All items shall be of 'Fisher' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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 maintenance 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.Bulldcon 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		20	NOS			
3	PEDASTAL		20	NOS			
4	WASH BASIN RAG BOLTS		20	NOS			
5	WALL HUNG RAG BOLTS		20	NOS			
6							
7							
8							
9							
10							
11							
12							
Remarks : FORSTOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		29.12.20		Sign. & Date			

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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