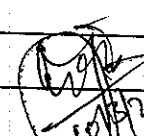
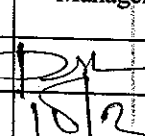
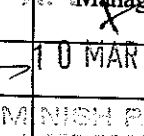


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75203	PO / WO Date.	25/02/2021
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 21,537/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	590	28/02/2021	Rs. 16,183/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,183/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	590	28/02/2021	89522
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 16,183/- ✓
Amount E – PO / WO value:			Rs. 21,537/- ✓
Amount F – Difference (A – E):			Rs. -5,354/-
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		13/03/2021	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/03/21	10/03/21	10 MAR 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. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sriपुरi Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/20-21/590	Dated 28-Feb-2021
	Delivery Note	
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. 75203	Dated 25-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through VAN-MR SALMAAN	Destination CHERLAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. TA 10 UA 9758

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	✓ 153.80	NOS		6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	25 NOS	✓ 302.50	NOS		7,562.50
							13,714.50
	CGST @ 9 %				9 %		1,234.31
	SGST @ 9 %				9 %		1,234.31
	Less : ROUND F						(-)0.12
	INWARD Inward No: 15934 Dt: 01/3/21 Bill No: 8952 Dt: 2/3/21 Received By: Sign: [Signature] SUMMIT SALES LLP Total		65 NOS				₹ 16,183.00

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Eighty Three Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	13,714.50	9%	1,234.31	9%	1,234.31	2,468.62
Total	13,714.50		1,234.31		1,234.31	2,468.62

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Eight and Sixty Two 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. BUILDING MATERIALS

PA [unclear] E

Secunderabad

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

25-02-2021 4:31:48 PM



75203

25.02.21 10:26:00

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, Salsrinivasa towers, Sri puri Colony, Kakaduda, secunderbad GSTIN 36AIZPG8119P1Z9	Doc No	75203	168426
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	26-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
Total Order Value . . .					21,537.36
Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.					

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 maintainece purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill received of Rs. 16,188/-
B.no. 590 and Bal. Bill of Rs. 5,350/-
28/2/21
to be receivable. af 10/3/21

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **G.P.Bulldcon materials**

Name : _____

Date : __/__/__

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APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR