

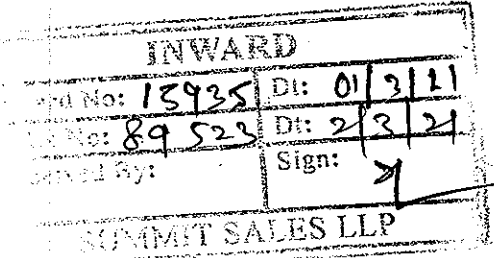
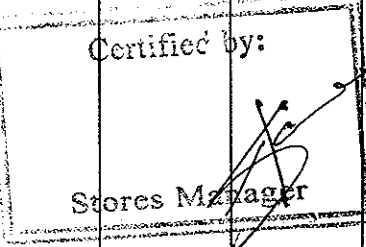
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74955	PO / WO Date.	19/2/21
Supplier Name	G. p. Buildcon Material	PO/WO amount	7,259.36/-
Firm/Company	SSLHP	Project	S. House 29 LHP
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	28/2/21	7259/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7259/-
Sl. No.	DC No	DC Date	MRN No.
1.			89523
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,259/-
Amount E - PO / WO value:			7,259/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	10/3/21	13 MAR 2021	

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. GP/20-21/589	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. 74955	Dated 19-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 CGST @ 9 % SGST @ 9 % ROUND OFF Less :   	73181500	40 NOS	153.80	NOS		6,152.00 553.68 553.68 (-)0.36
Total			40 NOS				₹ 7,259.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
73181500	6,152.00	Rate 9% Amount 553.68	Rate 9% Amount 553.68	Tax Amount 1,107.36
Total	6,152.00	553.68	553.68	1,107.36

Tax Amount (in words) : **INR One Thousand One Hundred Seven and Thirty Six 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. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-02-2021 3:14:59 PM



74955

16.02.21 11:20:53

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, Salsrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	74955	168404
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
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
Total Order Value . . .					7,259.36

Rupees : Seven Thousand Two Hundred Fifty Nine 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 maintenance purpose**Completion Date** Nil**Measurement** 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

[illegible]

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