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	SSLLP	Project	S. Housing LLP
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.	DC matches MRN
1.			89523	☐ 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:	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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED				
Date	10/3/21	18/	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'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**

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	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
	CGST @ 9 %			9	%		**553.68**
	SGST @ 9 %			9	%		**553.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**40 NOS**				**₹ 7,259.00**

MODI ... LTD. SEC'BAD 75185 9-1-3

INWARD
...rd No: 15935 Dt: 01/3/21
... No: 89523 Dt: 2/3/21
...ed By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	6,152.00	9%	553.68	9%	553.68	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 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
Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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, Saisrinivasa 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
Penality 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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Ctsp

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12,00
Supplier		Req. No.	168404
Material required before date:		~~ID~~ No.	64097

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary EWC full set		20	nos		
2	Wash basin 74954		20	nos		
3	Pedestal		20	nos		
4	Wash basin rag bolt 74955		40	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	APPROVED BY 19 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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