


PURCHASE DIVISION
Advice for approval for credit to supplier

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
Date: 19/5/21		Prepared by: HEMENDRA	
PO/WO no. 76949		PO / WO Date. 5/5/21	
Supplier Name: GP Buildcon materials		PO/WO amount: 32,306/-	
Firm/Company: S S LLP		Project: SHILP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	91	17/5/21	32,306/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 32,306/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	91	17/5/21	92070
2.			
3.			
DC matches MRN / <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 32,306/-			
Amount F - Difference (A - E): GST-18% 32,306/-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No	
Payment - due date			
Remarks: <i>Incomplete P. 2 of</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date			

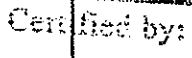
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/21-22/91	Dated 17-May-2021
	Delivery Note	Buyer's Order No. 76949	Dated 5-May-2021
Consignee 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	Despatch Document No.	Delivery Note Date	
Buyer (if other than consignee) 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	Despatched through Selva-by Band	Destination Cherlapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No. Ap 10 BG 2550	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 12X180 DIREKT FIXING SET	73181500	60 NOS	302.50	NOS		18,150.00
2	WST 10X140 DIRECT FIXING SET	73181500	60 NOS	153.80	NOS		9,228.00
							27,378.00
	Less :						
		CGST @ 9 %			9 %		2,464.02
		SGST @ 9 %			9 %		2,464.02
		ROUND F					(-).04
	Total		120 NOS				₹ 32,306.00

INWARD	
Inward No: 16377	Dt: 18/5/21
MRN No: 92070	Dt: 18/5/21
Received By: _____	Sign: 
SUMMIT SALES LLP	

Certified by:  Stores Manager

Amount Chargeable (in words) **INR Thirty Two Thousand Three Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	27,378.00	9%	2,464.02	9%	2,464.02	4,928.04
Total	27,378.00		2,464.02		2,464.02	4,928.04

Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Eight and Four 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

07-05-2021 3:23:45 PM

Or



76949

06.05.21 4:35:37

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	76949	168655
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	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	60.00	153.80	0.00	18.00	10,889.04
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	60.00	302.50	0.00	18.00	21,417.00
Total Order Value . . .					32,306.04


Rupees : Thirty Two Thousand Three Hundred Six and Paise Four 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 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory


10/05/2021

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	03.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	03:00	
Supplier				Req. No.	168655	
Material required before date:					ID No.	65894
No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hang EWC		20	nos		
2	Wash Basin 76948		20	nos		
3	Pedastal		20	nos		
4	Wash Basin Rag Bolts		40	nos		
5	Wall Hang Rag Bolts 76949		40	nos		
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		03.05.2021		Sign. & Date ✓		

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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