PURCHASE DIVISION
Advice for approval for credit to supplier (2)

Date:	6/8/21	Prepared by:	HEMENDRA
PO/WO no.	79012	PO / WO Date.	24/7/21
Supplier Name	GP Buildcon Material	PO/WO amount	10,889/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	210	28/7/21	10,889/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,889/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	210	28/7/21	94753	☑ 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:	10,889/-
Amount E – PO / WO value:	10,889/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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
Telangana - 500015, India
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/21-22/210**	Dated **26-Jul-2021**
Delivery Note	
Buyer's Order No. **79012**	Dated **24-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Mgroad**

Consignee
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD,
SECUNDERABAD, Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G
ROAD, SECUNDERABAD,
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**60 NOS**	153.80	NOS	**9,228.00**
	CGST @ 9 %			9	%	**830.52**
	SGST @ 9 %			9	%	**830.52**
	Less : ***ROUNDF***					**(-)0.04**
	Total		**60 NOS**			**₹ 10,889.00**

INWARD
Inward No: 16734 Dt: 4/8/21
MRN No: 94753 Dt: 5/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	9,228.00	9%	830.52	9%	830.52	1,661.04
Total	**9,228.00**		**830.52**		**830.52**	**1,661.04**

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty One and Four paise Only**

SUMMIT SALES LLP INWARD No: 83098 Date: 5/8 Sign: R.R. DIST.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
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
G.P. BUILDCON MATERIALS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-07-2021 2:13:56 PM

79012
26.07.21 11:52:27

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 9866116375	**Doc No**	79012	168850
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	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
					Total Order Value . . .	**10,889.04**

Rupees : Ten Thousand Eight Hundred Eighty Nine and Paise Four Only.

<u>Terms and Conditions :-</u>

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 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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	20-07-2021
Supplier		Time:	13:15
Material required before date:		Req. No.	168850
		ID No.	67807

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		15	Nos		
2	Sink Coak With Swivel Spout		15	Nos		
3	Short Body		8	Nos		
4	Shower Arm		10	Nos		
5	Shower Head		10	Nos		
6	Bib Cock 79010		12	Nos		
7	Pillar Cock		20	Nos		
8	Angle Cock		50	Nos		
9	CP Double Square Jalli		30	Nos		
10	CP Extension Nipple	1/2"x1.5"	90	Nos		
11	CP-Wash Basin Waste Coupling		40	Nos		
12	GI Ball Cock 79013	1/2"	10	Nos		
13	CP-Health Faucet		15	Nos		
14	SS Sink 79011	20"x17"	10	Nos		
15	Rag Bolts(Wash Basin) 79012		40	Nos		
16	Waste Pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	20-07-2021	Sign. & Date	

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR