PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	HEMENDRA
PO/WO no.	79443	PO / WO Date.	7/8/21
Supplier Name	G P Buildcon Material	PO/WO amount	10,889/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	243	9/8/21	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.	243	9/8/21	94943	☑ 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	19/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 Telangana - 500015, India GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/243**	Dated **9-Aug-2021**
	Delivery Note	
	Buyer's Order No. **79443**	Dated **7-Aug-2021**
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	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **CHERLAPALY**
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: 16763 Dt: 10/8/21
MRN No: 94943 Dt: 11/8/21
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 R.R. DIST. IN WARD No: 83305 Date: 12/8 Sign:

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

 07-08-2021 10:52:13 AM

79443
10.08.21 11:14:46

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**	79443	168898
	Doc Date	07-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	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.

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 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 : __/__/____

1081

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168898
Material required before date:		ID No.	68236

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary- Wall Hang WC-White Full Set For Concealed		10	Nos		
2	EWC+Seat Covers+Flush Tank-Wall Hung	79442	10	Nos		
3	Sanitary- Wash Basin- White		20	Nos		
4	Sanitary- Wash Basin Pedastal -White	3/4	20	Nos		
5	Sanitary- Rag Bolts 79443		40	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	03-08-2021	Sign. & Date	05 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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