PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Hemendra
PO/WO no.	80256	PO / WO Date.	2/9/21
Supplier Name Firm/Company	G P Buildcon material	PO/WO amount	21,537/-
	SSLL	Project	SLLL

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	298	6/9/21	21,537/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 21,537/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	–	–		
2.			96257	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	21,537/-
Amount E – PO / WO value:	21,537/-
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	23/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 SEP 2021 MANISH 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/21-22/298**	Dated **6-Sep-2021**
Delivery Note	
Buyer's Order No. **80256**	Dated **2-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND-KRAJU**	Destination **CHERLAPALLY**

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 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUNDF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

INWARD
Inward No: 16954 Dt: 13|9|21
MRN No: 96257 Dt: 14|9|21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84434
Date: 15|9
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

02-09-2021 4:27:03 PM

80256
02.09.21 4:45:18

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	80256	168984
Doc Date	02-09-2021	
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	40.00	153.80	0.00	18.00	7,259.36
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________________

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168984
Material required before date:		ID No.	68985

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary-Wall Hung Rag Bolts	80256	40	Nos		
2	Sanitary-Wall Hang WC -White Full Set For Concealed-Flora	80254	20	Nos		
3	Sanitary-Wash Basin-White		20	Nos		
4	Sanitary-Wash Basin Pedastal-White	3/4"	20	Nos		
5	Sanitary-Rag Bolts Wash Basin		40	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	01-09-2021	Sign. & Date	

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

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR