Gullio M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/21	Prepared by:	Hemendra
PO/WO no.	80754	PO / WO Date.	17/9/21
Supplier Name	G P Buildcon Material	PO/WO amount	13,865/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.		Bill Date	Bill amount
1.	318	21/9/21	13,865/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,865/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96993	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,865/-
Amount E – PO / WO value:	13,865/-
Amount F – Difference (A – E):	
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	5/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED	01 SEP 2021				
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	Dated
GP/21-22/318	21-Sep-2021
Delivery Note	
Buyer's Order No.	Dated
80754	17-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT-BY HAND	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	**S6 PLUG** *50 PACKS*100*	3926	**5,000 NOS**	1.00	NOS	**5,000.00**
2	**S 5 PLUG** *50 PACKS*100*	3926	**5,000 NOS**	1.35	NOS	**6,750.00**
						11,750.00
	CGST @ 9 %			9	%	**1,057.50**
	SGST @ 9 %			9	%	**1,057.50**
	Total		**10,000 NOS**			**₹ 13,865.00**

INWARD
Inward No: 17039 Dt: 28/9/21
MRN No: 96993 Dt: 28/9/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifteen Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84951 Date: 28/9 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

 17-09-2021 15:21:52

80754
14.09.21 11:35:46

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**	80754	169018
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

17/09/2021

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	Date:	16-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169018
Material required before date:		ID No.	69434

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug-Bosh 80754	5mm	50	Pkts		
2	Fisher Plug-Bosh	6mm	50	Pkts		
3	Hold Fast	4”	100	Kgs		
4	Measurement Tapes 80756	5mtrs	20	Nos		
5	Measurement Tapes	100mtrs	5	Nos		
6	Chicken Mesh	30nos	5	Bundles		
7	Bombay Nails 80752	2”	20	Kgs		
8	Bombay Nails	2 1/2”	20	Kgs		
9	Steel Measuring Tapes	30mtrs	5	Nos		
10	Plastic Gampas	17”	60	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	16-09-2021	Sign. & Date	16 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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