

PURCHASE DIVISION
Advice for approval for credit to supplier


(M)


(B) 13/11

Date: 13/11/21		Prepared by: Snehg	
PO/WO no. 82073		PO / WO Date. 26/10/21	
Supplier Name G.P. Builders materials		PO/WO amount 21,537.36	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	Gp/21-22/419	30/10/21	21,537/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			21,537/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	98993
2.			
3.			
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		<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 type="checkbox"/> Yes <input checked="" 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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg		
Date	13/11/21	22/11	

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 G1,SAI SRINIVASA TOWERS KAKAGUDA SECUNDERABAD-15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/21-22/419	Dated 30-Oct-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Consignee SUMMIT SALES LLP 5-4-187/3&4, II nd Floor, Soham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. 82073	Dated 26-Oct-2021	
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II nd Floor, Soham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date	
	Despatched through BY HAND-MR KRAJU	Destination CHERLAPALLY	
	Terms of Delivery		

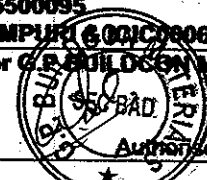
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount										
1	FISCHER-WST 12 X180	7318	18 %	40.00 NOS	302.50	NOS	12,100.00										
2	FISCHER-WST 10X140	7318	18 %	40.00 NOS	153.80	NOS	6,152.00										
							18,252.00										
Less : Out Put CGST Out Put SGST Invoice Round Off							1,642.68 1,642.68 (-)0.36										
																	
<table border="1" style="margin: auto;"> <tr><th colspan="2" style="text-align: center;">INWARD</th></tr> <tr><td>Inward No: 17217</td><td>Dr: 8/11/21</td></tr> <tr><td>MRN No: 98993</td><td>Disc: 11/21</td></tr> <tr><td>Received By: _____</td><td>Sign: _____</td></tr> <tr><td colspan="2" style="text-align: center;">SUMMIT SALES LLP</td></tr> </table>							INWARD		Inward No: 17217	Dr: 8/11/21	MRN No: 98993	Disc: 11/21	Received By: _____	Sign: _____	SUMMIT SALES LLP		
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<table border="1" style="margin: auto;"> <tr><th colspan="2" style="text-align: center;">INWARD</th></tr> <tr><td>No: 96597</td><td>Date: 9-11-21</td></tr> <tr><td>Sign: _____</td><td>_____</td></tr> </table>							INWARD		No: 96597	Date: 9-11-21	Sign: _____	_____					
INWARD																	
No: 96597	Date: 9-11-21																
Sign: _____	_____																
Total							80.00 NOS ₹ 21,537.00										

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	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**

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 : ICIC BANK LTD A/c No. : 630805500095 Branch & IFS Code : VIKRAMPU 600IC006308 <div style="text-align: right;">  _____ for G.P. BUILDCON MATERIALS Authorized Signatory </div>
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SUBJECT TO SECUNDRABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



82073

25.10.21 1:31:05

Page(s) 1 Of 1

27-10-2021 15:42:24

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

Doc No 82073 169122

Doc Date 26-10-2021

Quote No Nil

Quote Date 26-10-2021

SupplyType Supply

GSTIN 36AIZPG8119P1Z9

9866116375

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36

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

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

Name : 

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

13615

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-10-2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM			
Supplier		Req. No.	169122			
Material required before date:		ID No.	20549			
S. No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Flush Tank		30	Nos		
2	Sanitary Wash Basin	82143	30	Nos		
3	Sanitary Wash Basin pedestal	3/4"	30	Nos		
4	Wash Basin Rag Bolts	82073	40	Nos		
5	Wall Hung Rag Bolts		40	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By	Bhavani					
Sign. & Date	20-10-2021			Sign. & Date		

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

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