(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shaarya
PO/WO no.	81958	PO / WO Date.	22/11/2021
Supplier Name	GP Buildcon materials	PO/WO amount	15,340/-
Firm/Company	Summit Sales LLP	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	463	22/11/2021	15,340/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,340/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99658	☑ 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:	15,340/-
Amount E – PO / WO value:	15,340/-
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	6/12/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shaarya	[signature]					
Date	29/11/21	30/11					

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 G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : , Code : E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/463**	Dated **22-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **81958**	Dated **22-Nov-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **VAMSI-BY HAND**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**S 5 PLUG**	3926	18 %	**5,000 NOS**	1.30	NOS		**6,500.00**
2	**S6 PLUG**	3926	18 %	**5,000 NOS**	1.30	NOS		**6,500.00**
								13,000.00
	CGST @ 9 %				9	%		**1,170.00**
	SGST @ 9 %				9	%		**1,170.00**
	Total			**10,000 NOS**				**₹ 15,340.00**

INWARD
Inward No: 17269 Dt: 23-11-21
MRN No: 99658 Dt: 26/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87400
Date: 29.11.21
Sign:

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

INR Fifteen Thousand Three Hundred Forty Only

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 SECUNDRABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-11-2021 12:30:44

81958
19.10.21 5:30:09

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**	81958	169127
	Doc Date	22-10-2021	
	Quote No	NIL	
	Quote Date	21-08-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	130.00	0.00	18.00	7,670.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	130.00	0.00	18.00	7,670.00
				Total Order Value . . .		**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 maintain 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	Date:	21-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169127
Material required before date:		ID No.	70543

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug	5mm	50	Pkts		
2	Fisher Plug 81958	6mm	50	Pkts		
3	Hold Fast	4"	500	Kgs		
4	Measurement Tapes	5mtrs	30	Nos		
5	Measurement Tapes	30mtrs	5	Nos		
6	Bombay Nails	2"	25	Kgs		
7	Bombay Nails	2 1/2"	25	Kgs		
8	Plastic Gampa	17"	120	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	21-10-2021	Sign. & Date	21/10

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