

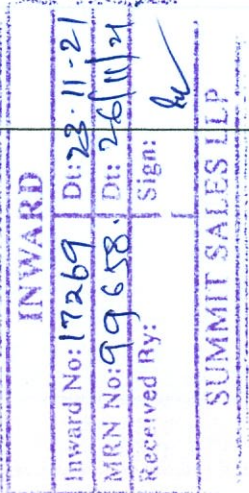
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/11/2024		Prepared by: N. Shrivastava	
PO/WO no. 81958		PO / WO Date. 22/11/2024	
Supplier Name GP Buildcon materials		PO/WO amount 15,340/-	
Firm/Company Summit Sales LLP		Project SCLP.	
Bill No.		Bill Date	
1 463		22/11/2024	
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 15,340/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			99658
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: 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		6/12/2024	
Remarks: Pinal Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign: Shrivastava Pinal			
Date: 29/11/24	28/11		

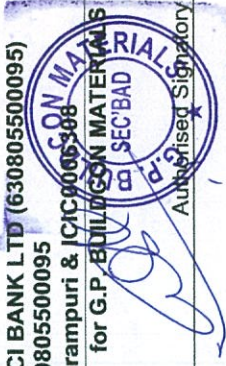
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 - Srihari 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 Model/Terms of Payment	
Supplier's Ref. Other Reference(s)		Supplier's Ref. Other Reference(s)	
Buyer's Order No. 81958 Despatch Document No.		Buyer's Order No. 81958 Delivery Note Date	
Despatched through VAMSI-BY HAND Bill of Lading/LR-RR No. TS10UB5649		Destination CHERLAPALLY Motor Vehicle No. TS10UB5649	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S5 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
								1,170.00
								1,170.00
CGST @ 9 % SGST @ 9 % 								
 10,000 NOS								
Total								₹ 15,340.00

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Forty Only
 E. & O.E

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 : ICICI BANK LTD (6308055500095) A/c No. : 6308055500095 Branch & IFS Code : Vikramপুরी & ICIC00055508 for G.P. BUILDCON MATERIALS 
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SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

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.Builddcon materials	Doc No	81958	169127
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc Date	22-10-2021	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	Quote Date	21-08-2021	
9866116375	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

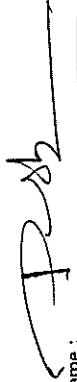
Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	130.00	0.00	18.00	7,670.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	130.00	0.00	18.00	7,670.00
Total Order Value . . .					15,340.00
Rupees : Fifteen Thousand Three Hundred Fourty Only.					

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

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 maintain purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory



Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **G.P.Builddcon materials**

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	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		

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