PURCHASE DIVISION
Advice for approval for credit to supplier

3/12/21		Prepared by:	Parha
83038		PO / WO Date.	27/11/24
...Buildcon Material		PO/WO amount	21,537/-
SSLP		Project	Sh LLP
	Bill No.	Bill Date	Bill amount
1	476	1/12/21	13,684/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,684/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100021	☐ 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:	13,684/-
Amount E – PO / WO value:	21,537/-
Amount F – Difference (A – E): GST-18%	7,853/-

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	10/12/24
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
04 DEC 2021
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. 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 : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/476**	Dated **1-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83038**	Dated **27-Nov-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND-SELVA**	Destination **CHERLAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**18 NOS**	302.50	NOS		**5,445.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
							11,597.00
	CGST @ 9 %			9	%		**1,043.73**
	SGST @ 9 %			9	%		**1,043.73**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		**58 NOS**				**₹ 13,684.00**

INWARD
Inward No: 17313 Dt: 8.12.21
MRN No: 100071 Dt: 8/12/21
Received By: Sign

SUMMIT SALES LLP R.R. DIST
IN WARD No 37692 Date 3/12 Sign

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

INR Thirteen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	11,597.00	9%	1,043.73	9%	1,043.73	2,087.46
Total	**11,597.00**		**1,043.73**		**1,043.73**	**2,087.46**

Tax Amount (in words) : **INR Two Thousand Eighty Seven and Forty Six paise 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 SECUNDERABAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

27-11-2021 11:46:00

Or. 83038 25.11.21 3:42:03

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	83038	169199
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

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
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	

478 - 1/12/21
13684/-

Part Bill

For *Summit Sales LLP*
Authorised Signatory

27/11/2021

Name :
Contact - -

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name :

Date : __/__/____

Requisition Form 1473

…pany Name:	SUMMIT SALES LLP	Date:	24-11-2021
…e & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169199
Material required before date:		ID No.	71536

S.No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Flush Tank		30	Nos		
2	Sanitary wash Basin-White 83036		30	Nos		
3	Sanitary wash Basin Pedastal	3/4	30	Nos		
4	Wash Basin Rag Bolts 83038		40	Nos		
5	Wall Hung Rag Bolts		40	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	24-11-2021	Sign. & Date ✓	APPROVED BY 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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