PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Hemdha
PO/WO no.	83038	PO / WO Date.	27/11/21
Supplier Name	GP Buildcon Material	PO/WO amount	21,537/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	494	13/12/21	7,853/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,853/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Inv 494	13/12/21	100664	☑ 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:	7,853/-
Amount E – PO / WO value:	21,537/-
Amount F – Difference (A – E): GST-18%	13,684/-

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	24/12/21
Remarks:	Final Bill

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

APPROVED 18 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/21-22/494**	Dated **13-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 **DIRECT-CAR**	Destination **CHERLAPALLY**	
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10EG6406**	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**22 NOS**	302.50	NOS		**6,655.00**
	CGST @ 9 %			9	%		**598.95**
	SGST @ 9 %			9	%		**598.95**
	ROUND OFF						**0.10**
	Total		**22 NOS**				**₹ 7,853.00**

INWARD
Inward No: 17373 Dt: 13/12/21
MRN No: 100664 Dt: 15/12/21
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	6,655.00	9%	598.95	9%	598.95	1,197.90
Total	**6,655.00**		**598.95**		**598.95**	**1,197.90**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Ninety paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88401
Date: 16/12
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

Or 83038
25.11.21 3:42:03

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	**Doc No**	83038	169199
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	27-11-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	26-10-2021	
9866116375	**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 – 1/1/4
13684/-

494
13/12
7,853/-

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

Company Name:	SUMMIT SALES LLP	Date:	24-11-2021
Site & 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		APPROVED BY
Sign.& Date	24-11-2021	Sign. & Date	26 NOV 2021

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

SOHAM MODI
MANAGING DIRECTOR