PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Harde	Serial no.	159
Supplier name	GP Builders Mathuch			HO inward no.	—
Firm/Company	SSLLP	Project	SHLLP	HO received date	—
PO/WO date	6/12/21	PO/WO No.	83358	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	521	27/12/21	30,916/-	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,916/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101434	Proof of delivery matches MRN	☒ 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:	30,916/-
Amount E – PO / WO value:	30,916/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Harde	APPROVED 22 JAN 2022 MINISH PARIKH MANAGER PURCHASE			
Sign:					
Date	22/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

NOC

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.	Dated
GP/21-22/521	**27-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
83358	**6-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Selva-by Hand	**Cherlapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	325.00	NOS		**13,000.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**80 NOS**	165.00	NOS		**13,200.00**
							26,200.00
	CGST @ 9 %			*9*	*%*		**2,358.00**
	SGST @ 9 %			*9*	*%*		**2,358.00**
	Total		**120 NOS**				**₹ 30,916.00**

INWARD
Inward No: 17454 Dt: 29/12/21
MRN No: 10434 Dt: 29/12/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total	**26,200.00**		**2,358.00**		**2,358.00**	**4,716.00**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixteen Only**

SUMMIT SALES LLP
IN WARD
No: 897/8
Date: 12/0
Sign:
R.R. DIST.

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-01-2022 11:18:01 Original / Office Copy / Purchase Div.Copy

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**	83358	169221
	Doc Date	06-12-2021	
	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	325.00	0.00	18.00	15,340.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	80.00	165.00	0.00	18.00	15,576.00
				Total Order Value . . .		**30,916.00**

Rupees : Thirty Thousand Nine Hundred Sixteen 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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Bill Not Received
M.Veeraj
21/1/2022

For ***Summit Sales LLP***
Authorised Signatory

Name : _____

Contact - -

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

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169221
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary wall Hung Rag Bolts		40	Nos		
2	Sanitary Wall Hung WC White Full Set For Concealed		15	Nos		
3	EWC+Seat Cover+Flush tank		10	Nos	10435	24/12
4	Sanitary Wash Basin white		20	Nos		
5	Sanitary Wash Basin white Pedastal	3/4	20	Nos		
	Sanitary Rag Bolts(Wash Basin)		80	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		
Sign.& Date	01-12-2021	Sign. & Date	

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