PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Honda	Serial no.	2735
Supplier name	GP Buildcon Materials			HO inward no.	
Firm/Company	SSLCP	Project	Shcp	HO received date	
PO/WO date	4/2/22	PO/WO No.	85170	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	621	10/2/22	27,022/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,022/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103559	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:			27,022/-
Amount E – PO / WO value:			27,022/-
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	18/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Honda				
Sign:	(signature)	12 FEB 2022			
Date	11/2/22				
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

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/21-22/621**	Dated **10-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12**	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. **85170**	Dated **4-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct-Mr.Selva**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts 10 Ua 9758**
	Terms of Delivery **Own Transport**	

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	**60 NOS**	165.00	NOS		**9,900.00**
							22,900.00
	CGST @ 9 %			9	%		**2,061.00**
	SGST @ 9 %			9	%		**2,061.00**
	Total		**100 NOS**				**₹ 27,022.00**

SUMMIT SALES LLP
IN WARD
No: 90585
Date: 11/2
Sign: L
R.R. DIST.

9246364748
10/2/22

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

INR Twenty Seven Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	22,900.00	9%	2,061.00	9%	2,061.00	4,122.00
Total	**22,900.00**		**2,061.00**		**2,061.00**	**4,122.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Two Only**

INWARD
Inward No: 17679 Dt: 11/2/22
MRN No: 103559 Dt: 11/2/22
Received By: Sign:
SUMMIT SALES LLP

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

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85170
31.01.22 4:50:17

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**	85170	169432
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	04-02-2022	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	02-02-2022	
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	60.00	165.00	0.00	18.00	11,682.00
					Total Order Value . . .	**27,022.00**

Rupees : Twenty Seven Thousand Twenty Two 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : 04/02/2022

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169432
Material required before date:	10.01.2022	ID No.	73536

No	Description	Size	Quantity	Units	Inward No	Date
	88170					
1	Sanitary wall hung rag bolts	G.P. Build. 325	40	Nos		
2	EWC+Seat cover+Flush tank-wall hung	JVM.	20	Nos		
3	Sanitary wash basin-white		20	Nos		
4	Sanitary- wash basin-pedastal	3/4	20	Nos		
5	Sanitary -Rag bolts Wash Basin 7323	G.P.Bui 165	60	Nos		

Remarks: For stock Replenishing purpose

APPROVED BY
03 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	02.02..2022	Sign. & Date	

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