

PURCHASE DIVISION
Advice for approval for credit to supplier

2599

Date: 2/3/22		Prepared by: He de		Serial no.	
Supplier name: GP Builders Material		Project: S5LP		HO inward no.	
Firm/Company: S5LP		PO/WO No. 85898		HO received date	
PO/WO date: 25/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	662	26/2/22	23,128/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,128/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104379	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,128/-

Amount E – PO / WO value: 23,128/-

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: 10/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	He de	Prachar			
Sign:					
Date:	2/3				
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.	Dated
	GP/21-22/662	26-Feb-2022
	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.	Dated
	85898	25-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Selva	Cherlapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	325.00	NOS	13,000.00
2	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	165.00	NOS	6,600.00
						19,600.00
	CGST @ 9 %			9 %		1,764.00
	SGST @ 9 %			9 %		1,764.00
Total						80 NOS
						₹ 23,128.00



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

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	19,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

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 (630805500095) A/c No. : 630805500095 Branch & IFS Code : Vikrampuri & ICIC0006308 for G.P. BUILDCON MATERIALS Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

25-02-2022 14:14:17



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
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	85898	169504
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
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	40.00	165.00	0.00	18.00	7,788.00
Total Order Value . . .					23,128.00

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

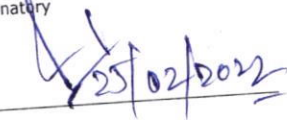
Terms and Conditions :-

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
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 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 :


25/02/2022

Name :

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		23.02.2022	
Site & Phase :		SSHLP		Time:		1:00	
Supplier				Req.No.		169504	
Material required before date:					ID No.		74157
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitary- wall hung rag bolts	85898	40	Nos			
2	Sanitary- Rag bolts wash basin		40	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		23.02..2022		Sign. & Date			

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



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