

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 12/3/22		Prepared by: Ramya		Serial no. 2062	
Supplier name: G.P. Buildcon material.		HO inward no.			
Firm/Company: SS LLP		Project: SHILP		HO received date	
PO/WO date: 07/3/22		PO/WO No.: 86148		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/701	11/3/22	23,128.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 23,128.00 (23,128.00)

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

MRN nos: 104809	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: 23,128.00

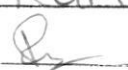
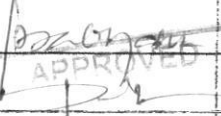
Amount F - Difference (A - E):

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: 21/03/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	02/3/22	14 MAR 2022			
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/21-22/701	Dated 11-Mar-2022
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 12	Other Reference(s)
	Buyer's Order No. 86148	Dated 7-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through MR SELVA	Destination CHERLAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

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

INWARD	
Inward No: 17839	Dt: 11/3/22
MRN No: 104809	Dt: 12/3/22
Received By:	Sign: 9
SUMMIT SALES LLP	



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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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07-03-2022 12:13:18



86148

28.02.22 2:52:28

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

G.P.Bulldcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	86148	169528
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	26-11-2021	
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	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.

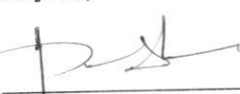
Terms and Conditions :-

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

Accepted the above Terms And Conditions

For **G.P.Bulldcon materials**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169528
Material required before date:		ID No.	74388

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink coak with swivel spout		10	Nos		
3	CP-Short body		10	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Pillar cock		20	Nos		
6	CP-Angle cock		170	Nos		
7	CP- double square jali		100	Nos		
8	CP-Extensio nipple	1/2"x1"	60	Nos		
9	CP-Extensio nipple	1/2"x1.5"	40	Nos		
10	CP-Wash basin waste coupling		20	Nos		
11	GI-Ball valve	1/2"	10	Nos		
12	GI-Ball cock	1/2"	10	Nos		
13	Sanitary wall hung rag bolts		40	Nos		
14	CP-health faucet		10	Nos		
15	Sanitary rag bolts(wash basin)		40	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	

APPROVED BY
05 MAR 2022
SUNAM MOJI MANAGING DIRECTOR

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