

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/04/2022		Prepared by: MINISH		Serial no. 3557	
Supplier name: Sanjosh Tarpaulin		Project: SHLLP		HO inward no.	
Firm/Company: SHLLP		PO/WO date: 25/04/2022		HO received date	
PO/WO No. 87718		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	154	27/04/2022	12,152/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,152/-

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

MRN nos.: 106555	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: 12,152/-

Amount E – PO / WO value: 12,152/-

Amount F – Difference (A – E): NIL -

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: 02/05/2022

Remarks:

Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

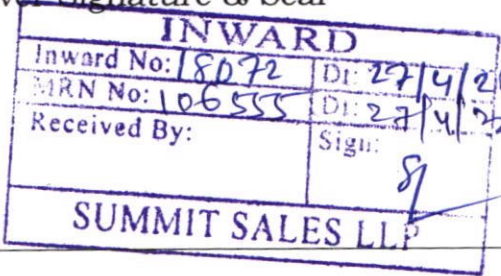
To SUMMIT SALES LLP
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

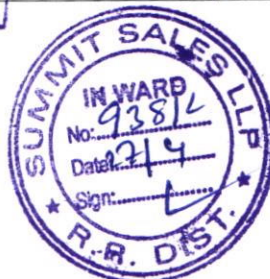
Invoice No: **154**

Invoice Date: 27/04/2022

P.O.No.87718/169724

P.O.Date: 25.04.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC 200 nos X 25 bags	6810	5000 NOS	@ 0.85	4,250.00
2	HDPE TARPAULIN SIZE 24ft X 18ft 10 NOS	3926	4320 Q FT	@ 1.40	6,048.00
Rupees in words TWELVE THOUSAND ONE HUNDRED FIFTY ONE and SIXTY FOUR PAISE ONLY				Total ::	10,298.00
				CGST @ 9 %	926.82
				SGST @ 9 %	926.82
				IGST 18% ::	
				Grand Total ::	12,151.64
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	



Purchase Order

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25-04-2022 14:48:32

Origir



From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	87718	169724
Doc Date	25-04-2022	
Quote No	nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos all in one-RCC	5,000.00	0.85	0.00	18.00	5,015.00
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					12,151.64

Rupees : Twelve Thousand One Hundred Fifty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.04.2022			
Site & Phase :	SHLLP	Time:	10:57			
Supplier		Req.No.	169724			
Material required before date:		ID No.	75888			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Spacers all in one-Rcc	.85	5000	Nos		
2.	Blue sheet	24x18	4320	Sft		
Remarks: For Stock replenishing purpose.						
Prepared By	Vanajakshi	Approved by				
Sign.& Date	22.04.2022	Sign. & Date				

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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