PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	MINISH.	Serial no.	8954
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	04/06/2022	PO/WO No.	88924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	165.	06/06/2022	22,857/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,857/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108214	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:	22,857/-
Amount E – PO / WO value:	22,857/-
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	13/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MINISH PAREKH			
Sign:		08 JUN 2022			
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.

TS10 UC 1143

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: **165**
Invoice Date: 06/06/2022
P.O.No.88924/169852
P.O.Date: 03.06.2022

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 20 NOS	3926	8640 Q FT	@ 1.40	**12,096.00**
3	HDPE TARPAULIN SIZE 18ft X 12ft 10 NOS	3926	2160 Q FT	@ 1.40	**3,024.00**

Rupees in words
TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY SIX and SIXTY PAISE ONLY

Total ::	**19,370.00**
CGST @ 9 %	**1,743.30**
SGST @ 9 %	**1,743.30**
IGST 18% ::	
Grand Total ::	**22,856.60**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 18260 Dt: 7/6/22
MRN No: 108214 Dt: 8/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 95302
Date: 8/6/22
Sign:
R.R. DIST.

Purchase Order

 06-06-2022 11:10:49

88924
20.05.22 3:37:23

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	**Doc No**	88924	169852
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	04-06-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	03-06-2022	
9642662732	**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 *20 -No's*	8,640.00	1.40	0.00	18.00	14,273.28
3	6012 - Miscellaneous - Blue Sheet - other - sft *12x18-10No's*	2,160.00	1.40	0.00	18.00	3,568.32
					Total Order Value . . .	**22,856.60**

Rupees : Twenty Two Thousand Eight Hundred Fifty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169852
Material required before date:		ID No.	77015

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spacers all in one		5000	Nos	88924	
2.	Plastic Blue sheet 10Nos	12x18	2160	Sft		
3.	Blue sheet 20Nos	24x18	8640	Sft		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 03 JUN 2022
Sign.& Date	03.06.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

Santosh Tarpaulin