PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2022	Prepared by	MINISH.	Serial no.	5166
Supplier name	Santhosh Tarpaulin.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/06/2022	PO/WO No.	89126.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	171	11/06/2022	71,715/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			71,715/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108415.		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:	71,715/-
Amount E – PO / WO value:	71,715/-
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	20/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 JUN 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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: **171**
Invoice Date: 11/06/2022
P.O.No.89126/169887
P.O.Date: 08.06.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SAFETY NET 3 MTR X 10MTR	5608	10 NOS	@ 2,580.00	**25,800.00**
2	SAFTY NET 5MTR X 10MTR	5608	10 NOS	@ 4,250.00	**42,500.00**

Rupees in words SEVENTY ONE THOUSAND SEVEN HUNDERD FIFTEEN ONLY

Total ::	**68,300.00**
CGST @ 2.5 %	**1,707.50**
SGST @ 2.5 %	**1,707.50**
IGST 18% ::	
Grand Total ::	**71,715.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 18284 Dt: 11/6/22
MRN No: 108415 Dt: 13/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 95496
Date: 13/6/22
Sign:
R.R. DIST.

Purchase Order

 10-06-2022 17:37:31

89126
07.06.22 12:13:53

Copy

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**	89126	169887
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	10-06-2022	
	Quote No	nil	
	Quote Date	08-06-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *5mtrsX10mtrs*	10.00	4,250.00	0.00	5.00	44,625.00
2	6033 - Miscellaneous - Safety Net - NA - nos *3mtrsX10mtrs*	10.00	2,580.00	0.00	5.00	27,090.00
					Total Order Value . . .	**71,715.00**

Rupees : Seventy One Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord, Rs 86/- per sq.mtr. + tax.
Payment Terms	After delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing, 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 invoice 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

11/06/2022

Name : ______________________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.06.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169887
Material required before date:	10.01.2022	ID No.	77153

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety Net	5mtrsX10mtrs	10	Nos		
2.	Safety Net 89126.	3mtrsX10mtrs	10	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	8.06..2022	Sign. & Date	10 JUN 2022 SOHAM MODI MANAGING DIRECTOR

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

Santosh Tarpaulin
5X10 - 4,250 + 5% GST
3x10 - 2,580 + ~~18%~~ GST 5%