

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 02/07/22		Prepared by: MINISH		Serial no. 5685	
Supplier name: Saurthash Tarpaulin.				HO inward no.	
Firm/Company: 33LLP		Project: 34LLP		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89515		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	180	01/07/22	20,735/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,735/-

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

MRN nos.: 109103 -	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: 20,735/-

Amount E – PO / WO value: 20,735/-

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: 11/07/22

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: **180**

Invoice Date: 01/07/2022

P.O.No.89515/169936

P.O.Date: 30.06.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC 200 nos X 50 bags ✓	6810	10000 NOS	@ 0.85	8,500.00
2	HDPE TARPAULIN SIZE 24 X 18 10NOS ✓	3926	4320 SFT	@ 1.40	6,048.00
3	HDPE TARPAULIN SIZE 18 X 12 10 NOS ✓	3926	2160 SFT	@ 1.40	3,024.00

Rupees in words
TWENTY THOUSAND SEVEN HUNDRED
THIRTY FOUR and NINTY SIX PAISE ONLY

Total :: 17,572.00

CGST @ 9 % 1,581.48

SGST @ 9 % 1,581.48

IGST 18% ::

Grand Total :: 20,734.96

For SANTHOSH TARPAULIN

Receiver Signature & Seal



Authorized Signatory

INWARD	
Inward No: 18365	Dt: 01/7/22
MRN No: 109105	Dt: 01/7/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Purchase Order

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30-06-2022 11:45:20



89515

29.06.22 2:18:54

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	89515	169936
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	03-06-2022	
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	10,000.00	0.85	0.00	18.00	10,030.00
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 -No's	4,320.00	1.40	0.00	18.00	7,136.64
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 . . .					20,734.96

Rupees : Twenty Thousand Seven Hundred Thirty Four and Paise Ninty Six 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 replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: SLLP				Date: 25.06.2022					
Site & Phase : SHLLP				Time: 12:00					
Supplier:				Req. No. 169936					
Material required before		28.06.2022		ID No. 77504					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS3224-Consumables-Spacers all in one-RCC----Nos 89515	10000	1200	10000					
2	GENE4510-General Items-GI Buckets----Nos	36	39	36					
3	GENE9576-General Items-PVC Drums----Nos	18	14	18					
4	GENE7646-General Items-Gova Rope----Bundles	30	32	30					
5	GENE6418-General Items-Hacksaw blade Double----Boxes	300	277	300					
6	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft	2160	4850	2160					
7	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft	4320	3888	4320					
8	GENE9357-General Items-Helmets Labour Male----Nos	100	195	100					
9	GENE3831-General Items-Cello Tapes- one side----Nos	20	36	20					
10									
Remarks: For Stock Replenishing Purpose.									
Engineer		Project Manager		Purchase		MD			
Prepared By: N.Vanajakshi									
Approved By: Minish									
Sign & Date: 25.06.2022									

APPROVED BY
27 JUN 2022
MANAGING DIRECTOR

