PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH.	Serial no.	5685
Supplier name	Santhosh Tarpaulin.			HO inward no.	
Firm/Company	SHLLP	Project	SHLLP.	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

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:		APPROVED			
Sign:		02 JUL 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: **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**

Receiver Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 80903
Date: 2/7/22
Sign:
R.R. DIST.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

INWARD

Inward No: 18365	Dt: 01/7/22
MRN No: 109105	Dt: 01/7/22
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 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
Rupees : Twenty Thousand Seven Hundred Thirty Four and Paise Ninty Six Only.		**Total Order Value . . .**			**20,734.96**

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
Penality 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 repleneshing 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:	SSLLP	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 Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	25.06.2022					

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR