

PURCHASE DIVISION
Advice for approval for credit to supplier

②

6739

Date:		1/8/22		Prepared by		Prabhakar		Serial no.		6739	
Supplier name		Sambash Parvulin						HO inward no.			
Firm/Company		SLLP		Project		SLLP		HO received date			
PO/WO date		27/7/22		PO/WO No.		90443		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	213			28/7/22		14,273.28		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								14,273.28			
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report											
MRN nos.:		110136				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges								_____			
Amount C – Other Debits :								_____			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								14,273.28			
Amount E – PO / WO value:								14,273.28			
Amount F – Difference (A – E):								←			
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date				11/8/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Prabhakar							
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.

APPROVED
01 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

133

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: **213**
Invoice Date: 28/07/2022
P.O.No.90443/170029
P.O.Date: 27.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN SIZE 24 X 18 10NOS ✓	6011	4320	@ 1.40	6,048.00
2	HDPE TARPAULIN SIZE 18 X 12 20 NOS ✓	6010	4320	@ 1.40	6,048.00

Rupees in words
FOURTEEN THOUSAND TWO HUNDRED
SEVENTY THREE and TWENTY EIGHT PAISE
ONLY

Total ::	12,096.00
CGST @ 9 %	1,088.64
SGST @ 9 %	1,088.64
IGST 18% ::	
Grand Total ::	14,273.28

Receiver Signature & Seal

INWARD	
Inward No: 18481	Di: 28/7/22
MRN No: 110136	Di: 29/7/22
Received By: _____	Sign: _____
SUMMIT SALES LLP	

MRN - 110136

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

2-9-39/7/3 Forzenguda,
Suryanagar, Old Alwal,
Medchal-Malkajgiri Dist-500 010. T.S.

Authorized Signatory



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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
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IGST 18% ::	
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Receiver Signature & Seal

For SANTHOSH TARPAULIN

INWARD	
Inward No: 15481	Di: 28/7/22
MRN No:	Di:
Received By:	Sign:
SUMMIT SALES LLP	

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal-Malkajgiri Dist-500 010. T.S.

Authorized Signatory



Purchase Order

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27-07-2022 14:45:18



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	90443	170029
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4,320.00	1.40	0.00	18.00	7,136.64
2 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					14,273.28

Rupees : Fourteen Thousand Two Hundred Seventy Three and Paise Twenty Eight 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
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : ___/___/___

Acquisition Form		Date:	23.07.2022	Inward No		Inward Date
Company Name:	SLLP	Time:	11.00	Order Qty		
Site & Phase :	SHLLP	Req. No.	170029	Qty available at site		
Supplier:		ID No.	78395	Qty required		
Material required before date:		Item		Order Qty		
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos	90442	24	0	24	
2	GENE4510-General Items-GI Buckets----Nos	90444	24	20	24	
3	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft	90443	4320	1728	4320	
4	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft		4320	1610	4320	
5	GENE2337-General Items-Helmets Labour Female----Nos		100	210	100	
6	HARD6418-Hardware-Hacksaw blade Double----Boxes		200	20	200	
7	HARD4242-Hardware-Hacksaw blade Single----Boxes		100	7	100	
8	GENE9357-General Items-Helmets Labour Male----Nos		100	230	100	
9						
10						
Remarks:	For Stock Replenishing Purpose.					
Prepared By:	Engineer	Project Manager			Purchase	MD
Approved By:	Vanajakshi					
Sign & Date:	Prabhakar					

APPROVED BY
 25 JUL 2022
 SOHAM MOJI
 MANAGING DIRECTOR