PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	8229
Supplier name	Santosh Tarpaulin.			HO inward no.	
Firm/Company	SSLLP	Project	SAHLLP	HO received date	
PO/WO date	2/9/22	PO/WO No.	91546.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	239	10/9/22	13,598.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,598.32
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111625	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:			—
Amount E – PO / WO value:			13,598.32
Amount F – Difference (A – E):			13,598.32
			—
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	19/9/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		14 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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 Orginal

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&3IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No:**239**
Invoice Date: 10/09/2022
P.O.No.91546/170145
P.O.Date: 10.09.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC200 nos X 50bags	6810	10000 NOS	@ 0.85/-	**8,500.00**
2	HDPE TARPAULIN 10 NOS	3926	2160 SFT	@ 1.40/-	**3,024.00**

Rupees in words
THIRTEENTHOUSAND FIVE HUNDERED NINTY EIGHT AND THIRTY TWO ONLY

Total ::	**11,524.00**
CGST @ 9 %	**1,037.16**
SGST @ 9%	**1,037.16**
IGST 18% ::	
Grand Total ::	**13,598.32**

Receiver Signature & Seal

INWARD
Inward No: 18669 Dt: 10/9/22
MRN No: 11625 Dt: 13/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98902
Date: 13/9/22
Sign:

For SANTHOSH TARPAULIN

Authorized Signatory

Purchase Order

 03-09-2022 10:02:17

91546
01.09.22 10:54:24

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**	91546	170145
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	02-09-2022	
	Quote No	nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	29-08-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	10,000.00	0.85	0.00	18.00	10,030.00
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,160.00	1.40	0.00	18.00	3,568.32
					Total Order Value . . .	**13,598.32**

Rupees : Thirteen Thousand Five Hundred Ninty Eight and Paise Thirty Two 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
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 : 06/09/22

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	29.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170145			
Material required before date:		ID No.	79371			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	10000	4000	10000		
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	2160	1848	2160		
3	PO:91546					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
- 1 SEP 2022
SOHAM MODI
MANAGING DIRECTOR