PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. Jaysudha	Serial no.	11298
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	29-11-22	PO/WO No.	94496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	274	1-12-22	7,104/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,104/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114614	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:	7,104/-
Amount E – PO / WO value:	7,104/-
Amount F – Difference (A – E):	—
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	12-12-22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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: **274**
Invoice Date: 01/12/2022
P.O.No.94496/170490
P.O.Date: 24.11.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN SIZE 18ft X 24ft 10 NOS	3926	401.34 Q MTR	@ 15/-	**6,020.10**

SUMMIT SALES LLP
IN WARD
No: 102223
Date: 5/12/22
Sign:
R.R. DIST.

Rupees in words
SEVEN THOUSAND ONE HUNDERED THREE AND SEVENTY TWO PAISE ONLY

Total ::	**6,020.10**
CGST @ 9 %	**541.809**
SGST @ 9 %	**541.809**
IGST 18% ::	
Grand Total ::	**7,103.72**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No. 19068 Dt: 1-12-22
MRN No: 114614 Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1 29-11-2022 15:10:39

94496
16.11.22 3:30:05

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**	94496	170490
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	29-11-2022	
	Quote No	Nill	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	24-11-2022	
9642662732	**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 - Sqm *4320 sft-10 No's*	401.34	15.00	0.00	18.00	7,103.72
				Total Order Value . . .		**7,103.72**

Rupees : Seven Thousand One Hundred Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

29/11/22

Name :

Accepted the above Terms And Conditions
For ***Santosh Tarpaulin***

Name :

Date : __/__/____

Date:	24.11.2022			
Time:				
Req. No.	170490			
ID No.	8197[illegible]7			
Qty required	Qty available at site	Order Qty	Inward No	Inward Date
10	0	10		
Project Manager		Purchase		MD

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form	
Company Name:	SSLLP
Site & Phase :	SHLLP
Unit No./Block No.	
Supplier:	
Material required before date:	
S No	Item
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm
2	
3	
4	
5	
6	
7	
8	
9	
10	
Remarks:	For stock Replenishing purpose
	Engineer
Prepared By:	Ashajyothi
Approved By:	
Sign & Date:	