

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/01/23		Prepared by: Kalpana		Serial no. 13778	
Supplier name: Santosh Tadpaulin				HO inward no.	
Firm/Company: SULLP		Project: SULLP		HO received date	
PO/WO date: 24/01/23		PO/WO No. 96438		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	299	25/01/23	5,015/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,015/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116718		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:				5,015/-	
Amount E – PO / WO value:				5,015/-	
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		06/02/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
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&3Ind floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36ACQFS2044C1Z7Invoice No:**299**

Invoice Date: 25/01/2023

P.O.No:- 96438/170734

P.O.Date: 24.01.2023

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC200 nos X 25 BAGS	6810	5000 NOS	@ 0.85/-	4,250.00

Rupees in words
FIVETHOUSANDFIFTEENONLY

Total :: 4,250.00**CGST @ 9 % 382.50****SGST @ 9% 382.50****IGST 18% ::****Grand Total :: 5,015.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

INWARD	
Inward No. 19330	DI: 25/1/23
MRN No: 116718	DI: 25/01/23
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

24-01-2023 16:59:31



10.01.23 4:03:12

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	96438	170734
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
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	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen 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 :

25/01/2023

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name :

Date : _/_/

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

1 GENE4510-General Items-Building blocks----Nos 93286

PO :- 96438

SOHAM MODI
MANAGING DIRECTOR

Date: 21.01.2023

Time: 11:00:00

Req. No. 170734

ID No. 83658

Qty required Qty available at site Order Qty Inward No Inward Date

5000 6000 5000

2

3

4

5

6

7

8

9

10

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothe

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY

23 JAN 2023

SOHAM MODI
MANAGING DIRECTOR