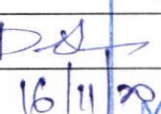
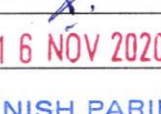


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71755	PO / WO Date.	31/10/2020
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 9,940/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	115	06/11/2020	Rs. 9,940/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,940/-
Sl. No.	DC No	DC. Date	MRN No.
1.	115	06/11/2020	85101
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,940/-
Amount E – PO / WO value:			Rs. 9,940/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		21/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/11/20	16/11/20	16/11/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : 06/11/20
Invoice Date : 115
State : T.S.
P.O. No. : 71755
P.O. Date : 31/10/20
State Code : 36
Place of Supply :
Transporter Name :
L.R. No. : Date :

Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : Summit Sales LLP
Address : IInd floor MG Road SEB
GSTIN : 36ACQFS2044C1Z7
State : T.S.
Name :
Address :
GSTIN :
State : State Code : 36

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	HDPE Tarpaullin blue sheet size 24x18 (10 nos)	3926	Nos SFT	4320	1.30	5616 ²⁰⁰
2)	HDPE Tarpaullin blue sheet 10 Nos	3926	SFT	2160	1.30	2808 ²⁰⁰
Certified by:						
Stores Manager						
			TOTAL			

Total Invoice Amount in words : nine thousand nine hundred forty rupees and thirty paise

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All disputes subject to Jurisdiction of Court in Hyderabad only.
- If you not pay the payment within 15 days interest will be charged @ 18% E & O.E.

INWARD only

Inward No: 15223 Dt: 9/11/20
MRN No: 85101 Dt: 10/11/20
Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Total Amount Before Tax : 8424
Add : CGST @ 9 % : 758.16
Add : SGST @ 9 % : 758.16
Add : IGST @ % :
Freight Packaging & Forwarding :
Tax Amount : GST :
Total Amount After Tax : 9940.32

Certified that the particulars given above are true and correct.

For SANTHOSH TARPAULIN

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-11-2020 3:52:40 PM



30.10.20 4:42:54

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	71755	168091
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.30	0.00	18.00	6,626.88
2 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.30	0.00	18.00	3,313.44
Total Order Value . . .					9,940.32

Rupees : Nine Thousand Nine Hundred Forty and Paise Thirty 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, 9502266233, Mahesh.

Penalty 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 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**

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168091	
Material required before date:				ID No.		61097	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARMOUR BOARD 7.759		20	NOS			
2	BLUE SHEET 7.755	12X18	10	NOS			
3	BLUE SHEET 7.755	24X18	10	NOS			
4	SPADE WITH HANDLE 7.756		20 -	NOS			
5	HACKSAW BLADE 7.756	DOUBLE	300 ✓	NOS			
6	CUBE TESTING MOULDS 7.758		24	NOS			
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		28.10.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR