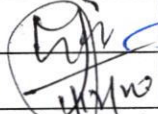
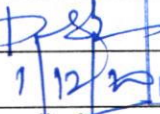
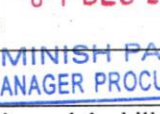


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71907	PO / WO Date.	06/11/2020				
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	Rs. 2,100/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1949	18/11/2020	Rs. 2,100/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1949	18/11/2020	85448	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,100/- ✓				
Amount E – PO / WO value:			Rs. 2,100/-				
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		05/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12/20	11/12/20				

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/-

TAX INVOICE

Invoice No. : 1949

Date : 18/11/2020



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

State Code: 36

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Details of Receiver (Billed to)

Name : Summit Sales Lp

Address : _____

NG. ROAD SKADAP-3

Ph. 844 060 Cell :

GSTIN/UIN : 36ACQFS2044C127

Details of Consignee (Shipped to)

Name : _____

Address : _____

Ph. _____ Cell : _____

GSTIN/UIN : _____

P.O. No. & Dt. 71907 dt 06/11/2020

Vehicle No. :

[illegible]

(Rupees : in words Rs. 2100 only /-

E-way Bill No.

TOTAL INVOICE RS.

TERMS & CONDITIONS :

1. Goods once sold will not be taken back for exchange.

2. Subject to Secunderabad Jurisdiction only.

3. The customer should inform the firm if there is any complaint regarding the quality.

or quantity of the material within the jurisdiction from the date of issue: **Received By:** **Sign:** 

4. Inspection should be carried out at our factory premises only.

5. Interest will be charged at the rate of 24% per annum for all overdue payments.

6. Our risk & responsibility ceases as soon as the goods are dispatched from our premises.

OUR BANK DETAILS:

Bank Name Certified : PUNJAB NATIONAL BANK

Bank Account Number : 3631002100019635

Branch : M.G. Road, Sec'bad

IFSC : PUNB0363100

Stores Manager

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 4:42:32 PM



71907

30.10.20 4:46:11

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No 71907 168110**Doc Date** 06-11-2020**Quote No** Nil**Quote Date** 06-11-2020**SupplyType** Supply**Kind Attn : Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
Total Order Value . . .					2,100.00

Rupees : Two Thousand One Hundred 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 Drivers and Shivashanker office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

07/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		5.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168110	
Material required before date:				ID No.		61319	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RAIN COATS		5	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR SSLLP OFFICE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		5.11.2020		Sign. & Date			

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

