

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		D.SOWMYA	
PO/WO no.		73511		PO / WO Date.		05/01/2021	
Supplier Name		Santhosh Tanpaulin		PO/WO amount		10,704.96/-	
Firm/Company		SCLP		Project		SHLP	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	128			05/01/2021	10,704.96/-		
2					1		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,704.96/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1	1	87295	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						10,704.96/-	
Amount E – PO / WO value:						10,704.96/-	
Amount F – Difference (A – E): GST-18%							
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			16.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehru		12 JAN 2021				
Date	12/01/21	12/1	MINISH PARIKH MANAGER, PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. : 128 P.O. No. : 73511-168217
Invoice Date : 5-01-2024 P.O. Date : 5-01-2024
State : T.S. State Code : 36
Place of Supply :
Transporter Name :
L.R. No. : Date :

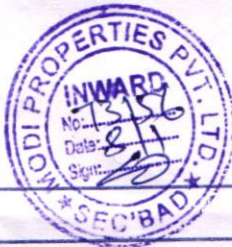
Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : Summit Sales LLP
Address : II NO. FLOOR, MG. ROAD, SEC.
GSTIN : 36ACQFS2044C1Z7
State : T.S. State Code : 36

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
	HDPE TarPoleen 18x12 (10 pcs)	3926	SFT	SFT 2160	2160-00 1.40	3024=00
	HDPE TarPoleen 24x18 (10 pcs)	3926	SFT	SFT H320	H320-00 1.40	6048=00
			TOTAL			



Total Invoice Amount in words : TEN THOUSAND SEVEN HUNDRED
FOUR RUPEES NINETY SIX Paise.

Total Amount Before Tax : 9072=00
Add : CGST @ 9 % : 816=28
Add : SGST @ 9 % : 816=28
Add : IGST @ % :

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

INWARD	
Inward No: 15577	Dt: 7/01/21
MRN No: 87295	Dt: 8/01/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Freight Packaging & Forwarding :
Tax Amount : GST :
Total Amount After Tax : 10704=96

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.

Receiver's Signature

Certified that the particulars given above are true and correct.
For SANTHOSH TARPAULIN

Authorised Signatory

Purchase Order

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05-01-2021 11:06:11



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31.12.20 3:28:55

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	73511	168277
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.40	0.00	18.00	3,568.32
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					10,704.96
Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		31.12.2020	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168277	
Material required before date:					ID No.		62746
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC DRUMS 73512		10	NOS			
2	BLUE SHEET 73511	12X18	10	NOS			
3	BLUE SHEET	24X18	10	NOS			
4							
5							
6							
7							
8							
Remarks : For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		31.12.2020		Sign. & Date			

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

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order



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31.12.20 3:28:55

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderabad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	73515	168274
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	50.00	74.00	0.00	18.00	4,366.00
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
Total Order Value . . .					16,402.00

Rupees : Sixteen Thousand Four Hundred Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

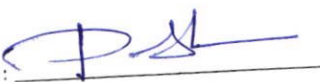
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

For **Akshaya Traders**Name : 

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.2020
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168274
Material required before date:		ID No.	62732

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms nails	2"	50	kgs		
2	Bombay nails	2 1/2"	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive	20kg	20	bags		
5	Rbr bonding agent	1ltrs	10	nos		
6						
7						
8						

Remarks : For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	29.12.2020	Sign. & Date	

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

APPROVED BY
- 1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR