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 Tarpaulin	PO/WO amount	10,704.96/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	128	05/01/2021	10,704.96/-
2			
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.			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:	10704.96/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehr		APPROVED 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. : 73511-168297

Invoice Date : 5-01-2021 P.O. Date : 5-01-2021

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	Name :
Address : IInd Floor. M.G. Road. SEB.	Address :
GSTIN : 36 ACQFS 2044 C1 Z7	GSTIN :
State : T.S. State Code : 36	State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
	HDPE Tarpaleen 18x12 (10 PCS)	3926	SFT	SFT 2160	2160-00 1.40	3024=00
				SFT 4320	4320-00 1.40	6048=00
	HDPE Tarpaley 24x18 (10 PCS)	3926	SFT			
			TOTAL			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73356 Date: 8/1 Sign:

Total Invoice Amount in words : TEN THOUSEN SEVEN HUNDRDED FOUR RUPEES NITTY SIX Paisa.

Total Amount Before Tax	:	9072=00
Add : CGST @ 9 %	:	816=48
Add : SGST @ 9 %	:	816=48
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	10704=96

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

BANK DETAILS

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

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

Receiver's Signature

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

Authorised Signatory

Purchase Order

73511
31.12.20 3:28:55

 05-01-2021 11:06:11

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	73511	168277
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	05-01-2021	
9642662732	**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.
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 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	APPROVED BY
Sign.& Date	31.12.2020	Sign. & Date	- 1 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 05-01-2021 15:28:49 Ori

73515

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	**Doc No**	73515	168274
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	05-01-2021	
9381004542 9959611144	**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 - 21/2 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.
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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Date : __/__/____

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 73554	21/2"	20	kgs		
3	Plastic gampa		60	nos		
4	Tile adhesive 73517	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	APPROVED BY
Sign.& Date	29.12.2020	Sign. & Date	- 1 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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