

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75238	PO / WO Date.	25/2/21
Supplier Name	Santhosh Tarapallin	PO/WO amount	10,704.96
Firm/Company	SSLHP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	26/2/21	10704.96
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10704.96
Sl. No.	DC No	DC. Date	MRN No.
1.			89497
2.			
3.			
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:			10704.96
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 MAR 2021
Date	10/3/21	12/3	

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/-

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&4Ind floor MG ROAD
SECUNDERABAD 500003

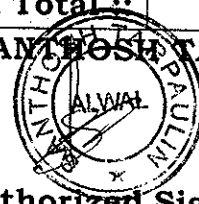
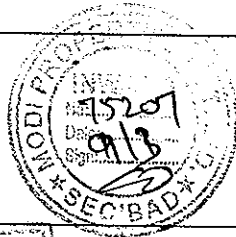
GSTIN No. 36ACQFS2044C1Z7Invoice No: **139**

Invoice Date: 26/02/2021

P.O.No.75238/168444

P.O.Date:25.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft 10nos ✓	3926	2160sft	@ 1.40	3024.00
2	HDPE TARPAULIN BLUE.SHEET 24 X 18 ft 10NOS ✓	3926	4320sft	@ 1.40	6048.00
Rupees in words Ten Thousand Seven Hundred Four and Ninty six paice Only				Total ::	9,072.00
				CGST @ 9% ::	816.48
				SGST @ 9% ::	816.48
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	10,704.96
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				Authorized Signatory	



INWARD	
Inward No: 15928	Dt: 27/2/21
MRN No: 89492	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
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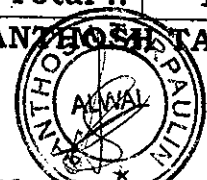
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				 Authorized Signatory	

INWARD	
Inward No: 15928	Dt: 27/2/21
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: 
Stores Manager

Purchase Order

Page(s) 1 Of 1

25-02-2021 3:42:24 PM



75238

25.02.21 10:26:00

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	75238	168444
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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 / 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 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		24.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168444	
Material required before date:				ID No.		64360	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova ropes		20	nos			
2	GI Buckets		48	nos			
3	Blue sheets	12 X 18	10	nos			
4	Blue sheets	24 X 18	10	nos			
5	Spade with handle		30	nos			
6	Hacksaw blade - Double		200	nos			
7	Hacksaw blade - Single		200	nos			
8	Safety belts		10	nos			
9	Labour helmets - male		100	nos			
10	Labour helmets - female		50	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		24.2.2021		Sign. & Date			

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

