E 10/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	HEMENDRA
PO/WO no.	76839	PO / WO Date.	30/4/24
Supplier Name	Santosh Tarpaulin	PO/WO amount	7137/=
Firm/Company	SSLCP	Project	ShLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	009	30/4/24	7137/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7137/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	009	30/4/24	91687	☑ 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:	7,137/-
Amount E – PO / WO value:	7,137/-
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	15/5/21
Remarks:	1 line 28/2

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAY 2021 MINISH PAREKH MANAGER PROCUREMENT				
Date							

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&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **009**
Invoice Date: 30/04/2021
P.O.No.76839/168645
P.O.Date: 30.04.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X 18 ft10nos	3926	4320 sft	@ 1.40	@ 6048.00

Rupees in word SEVEN THOUSAND ONE HUNDERD THERTY SIX AND SIXTY PAISE ONLY

Total ::	**6048.00**
CGST @ 9% ::	**544.32**
SGST @ 9% ::	**544.32**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**7,136.64**

Receiver Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80163
Date 3/5
Sign.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 16295 Dt: 30/4/21
MRN No: 91687 30/4/21
Received by: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

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
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IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

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Receiver Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80163
Date 3/5
Sign. 2

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 16295 Dt: 30/4/21
MRN No: 91687 Dt: 30/4/04
Received By:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 30-04-2021 11:53:37 AM

76839
06.05.21 4:35.36

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**	76839	168645
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	30-04-2021	
9642662732	**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	1.40	0.00	18.00	7,136.64
					Total Order Value . . .	**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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
Penality 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 : ______________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168645
Material required before date:		ID No.	65812

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets		48	nos		
2	Blue Sheet 76839	18x24	10	sft		
3	Spade With Handles		20	nos		
4	Mopping Cloth		120	nos		
5	Yellow Cloth		120	nos		
6	Checks Cloth		120	nos		
7	Dettol Liquid		10	nos		
8	Dettol Hand Wash		48	nos		
9	Water Bottles		60	nos		
10	Babul Can	20ltrs	20	nos		
11	Room Freshner		36	nos		
12	Odonil		50	nos		
13	Surf		60	nos		
14	Vim Bar		48	nos		
15	Lizol		48	nos		
16	Harpic		48	nos		
17	Phinyle		40	nos		
18	Colin		60	nos		
19	Safety Belt		20	nos		
20	Wiper		20	nos		
21	Dust Pan		24	nos		
22	Bambay Broom	Big	50	nos		
23	Mopping Stick		30	nos		
24	PVC Bucket		10	nos		
25	Acid		120	nos		
26	Teflon Tape		500	nos		
27	Sponges		1000	nos		
28	Bambay Broom	Small	300	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	APPROVED 30 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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