P 17/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/21	Prepared by:	HEMENDRA
PO/WO no.	77075	PO / WO Date.	11/5/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	10,705/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	011	11/5/21	10,705/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,705/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	011	11/5/21	91999	☑ 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:	10,705/-
Amount E – PO / WO value:	10,705/-
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	
Remarks: Incentive [illegible]	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		13/5					

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: **011** Invoice Date: 11/05/2021 P.O.No.77075/168665 P.O.Date: 10.05.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160 sft	@ 1.40	3,024
2	HDPE TARPAULIN BLUE SHEET 18 X 24 - 10 Nos	3926	4320 SFT	@ 1.40	6,048

Rupees in word Ten thousand seven hundred and four rupees nintysix paise	**Total ::**	**9,072.00**
	CGST @ 9% ::	**816.48**
	SGST @ 9% ::	**816.48**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**10,704.96**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80496
Date 14/5

Receiver Signature & Seal

For SANTHOSH TARPAULIN

For Santhosh Tarpaulin

Proprietor

INWARD
Inward No: 16358 Dt: 11/5/21
MRN No: 91999 Dt: 13/5/21
Received By: Sign:
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
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: **011**
Invoice Date: 11/05/2021
P.O.No.77075/168665
P.O.Date: 10.05.2021

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Total GST ::	-
Grand Total ::	**10,704.96**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80496 Date 14/5 Sign.

Receiver Signature & Seal

For SANTHOSH TARPAULIN

For Santhosh Tarpaulin
Proprietor

INWARD
Inward No: 16358 Dt: 11/5/21
MRN No: 91999 Dt: 13/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

10-05-2021 2:37:24 PM

Purchase Order

77075
06.05.21 4.35.38

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	77075	168665
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
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
	Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six Only.		**Total Order Value . . .**			**10,704.96**

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 : 11/05/2021

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name :

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168665
Material required before date:		ID No.	66030

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets	24x18	10	sft		
2	Plastic Blue Sheet	12x18	10	sft		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	06.05.2021	Sign. & Date	

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

APPROVED BY
- 9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR