PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	77632	PO / WO Date.	12/6/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	7,137/-
Firm/Company	SSUP	Project	Shup
Sl. No.	Bill No.	Bill Date	Bill amount
	015	17/6/21	7,137/=
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137/

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	015	17/6/21	92800	☑ 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	24/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JUN 2021 MINISH PARIKH 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 ...

TAX-INVOICE

ANTHOSH TARPAULIN 2-9-39/7/3, Forzenguda, uryanagar, Old Alwal, edchal, Malkajgiri District – 500 010. elangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
o SUMMIT SALES LLP -4-187/3&4IInd floor MG ROAD ECUNDERABAD 500003 **STIN No. 36ACQFS2044C1Z7**	Invoice No: **015** Invoice Date: 17/06/2021 P.O.No.77632/168710 P.O.Date: 12.06.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 24 ft 10 NOS	3926	4320 sft	@ 1.40	6048.00

upees in word SEVEN THOUSAND ONE UNDERD THARTY SIX and sixty four pise only

Total ::	**6,048.00**
CGST @ 9% ::	**544.32**
SGST @ 9% ::	**544.32**
IGST 18% ::	
Total GST ::	-
Grand Total ::	**7,136.64**

eceiver Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81132
Date 18/6
Sign.

For SANTHOSH TARPAULIN

ALWAL

Authorized Signatory

INWARD
Inward No: 16464 Dt: 17/6/21
MRN No: 92 800

Certified by:

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: **015** Invoice Date: 17/06/2021 P.O.No.77632/168710 P.O.Date: 12.06.2021

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

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 16464 Dt: 17/6/21
MRN No: 92800 Dt: 17/6/21

Certified by:

 15-06-2021 10:39:20 AM

Purchase Order

77632
15.06.21 10:50:24

Div.Copy

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**	77632	168710
	Doc Date	12-06-2021	
	Quote No	Nil	
	Quote Date	12-06-2021	
	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	

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	10-06-2021
: & Phase :	SUMMIT HOUSING LLP	Time:	11:00
plier		Req. No.	168710
terial required before date:		ID No.	66610

Description		Size	Quantity	Units	Inward No	Date
Spacers All in One- RCC	77629		5000	Nos		
Gova Rope	77631		30	Bundle		
Blue Sheet	77632	24x18	4320	Sft		
Project Folder		A4	100	Nos		
Calculator	77633		10	Nos		

narks:For stock maintenance purpose

pared By	BHAVANI		
n.& Date	10-06-2021	Sign. & Date	

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

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR.