

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/21	Prepared by:	HEMENDRA
PO/WO no.	28538	PO / WO Date:	13/8/14
Supplier Name	Santosh Tarboudin	PO/WO amount	7,137/-
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	030	13/8/14	7,137/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	030	13/8/14	93962	☒ 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:

Amount E – PO / WO value:

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			17 JUL 2021				
Date			MINISH PARIKH				

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: **030**

Invoice Date: 13/07/2021

P.O.No.78538/168809

P.O.Date: 13.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X12 R 20 NOS ✓	3925	4320 sft ✓	@ 1.40	6048.00

Rupees in word SEVEN THOUSAND ONE
HUNDERD THARTY SIX and sixty four pise only

Total :: 6,048.00

CGST @ 9% :: 544.32

SGST @ 9% :: 544.32

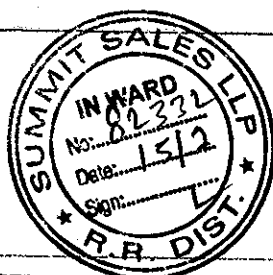
IGST 18% ::

Total GST :: -

Grand Total :: 7,136.64

For SANTHOSH TARPAULIN

Receiver Signature & Seal



Authorized Signatory

INWARD	
Inward No: 6613	Dt: 14/7/21
MRN No: 93962	Dt: 15/7/21
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
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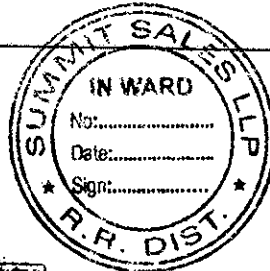
P.O.Date: 13.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X12 ft 20 NOS ✓	3926	4320 sft	@ 1.40	6048.00

**Rupees in word SEVEN THOUSAND ONE
HUNDERD 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**

Receiver Signature & Seal

**For SANTHOSH TARPAULIN****Authorized Signatory**

INWARD	
Inward No: 16613	Dt: 14/7/21
MRN No: 93962	Dt: 15/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Purchase Order



78538

12.07.21 11:10:49

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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	78538	168809
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
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 20 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

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 : 15/07/2021

Accepted the above Terms And Conditions

For Santosh Tarpaulin

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168809	
Material required before date:					ID No.		67426

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Rope		30	Bundles		
2	GI Buckets		40	Nos		
3	Plastic Blue Sheets 78538	12x18	4320	sft		
4	Spade With Handle		20	Nos		
5	Safety Belt 1/2 Body		10	Nos		
6	Hacksaw Blade-Double		300	Box		
7	Hacksaw Blade-Single		200	Box		
8	Project Folders	A4	500	Nos		
9	Ring Binders	A3	20	Nos		
10	Whitencrs		20	Nos		
11	Calculator		10	Nos		
12	CD Marker-Red		20	Nos		
13	CD Marker-Black		20	Nos		
14	CD Marker-Blue		20	Nos		
15	Highlighter		30	Nos		
16	Paper	A3	5	Bundles		
17	Paper	A4	50	Bundles		
18	Ordinary-Blue Pens		300	Nos		
19	Ordinary -Black Pens		200	Nos		
20	Pencil Box		5	Nos		
21	Punch	16mm	5	Nos		
22	Punch	Big	5	Nos		
23	Stapler Pins	10mm	100	Boxes		
24	Scribling Pads		100	Nos		
25	Stapler	Small	10	Nos		
26	Fevistick		30	Nos		