

## er.

②

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&3 IInd floor MG ROAD  
SECUNDERABAD 500003

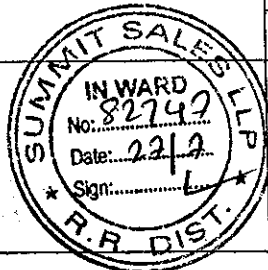
**GSTIN No. 36ACQFS2044C1Z7**Invoice No:**044**

Invoice Date: 22/07/2021

P.O.No.78932/168846

P.O.Date: 22.07.2021

| Sl. No.                                                                     | Descriptions | Code SAC HSN | Qty      | Rate    | Amount Rs. Ps.                   |
|-----------------------------------------------------------------------------|--------------|--------------|----------|---------|----------------------------------|
| 1                                                                           | UMBRELLA     | 4064         | 8 NOS ✓  | @ 260/- | 2,080.00                         |
| 2                                                                           | RAIN COATS   | 6201         | 15 NOS ✓ | @ 400/- | 6,000.00                         |
| Rupees in words EIGHT THOUSAND SIX HUNDRED TWENTY NINE AND SIXTY PAISE ONLY |              |              |          |         | <b>Total :: 8,080.00</b>         |
|                                                                             |              |              |          |         | <b>CGST @ 6+2.5% 124.80+150</b>  |
|                                                                             |              |              |          |         | <b>SGST @ 6+2.5 % 124.80+150</b> |
|                                                                             |              |              |          |         | <b>IGST 18% ::</b>               |
|                                                                             |              |              |          |         | <b>Grand Total :: 8,629.60</b>   |
| Receiver Signature & Seal                                                   |              |              |          |         | <b>For SANTHOSH TARPAULIN</b>    |
|                                                                             |              |              |          |         | <b>Authorized Signatory</b>      |



|                         |                   |
|-------------------------|-------------------|
| <b>INWARD</b>           |                   |
| Inward No: 16656        | Dt: 23/7/21       |
| MRN No: 94288           | Dt: 24/8/21       |
| Received By:            | Sign: [Signature] |
| <b>SUMMIT SALES LLP</b> |                   |

|                       |
|-----------------------|
| <b>Certified by:</b>  |
| [Signature]           |
| <b>Stores Manager</b> |

**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&3 IInd floor MG ROAD  
SECUNDERABAD 500003  
**GSTIN No. 36ACQFS2044C1Z7**

Invoice No:**044**

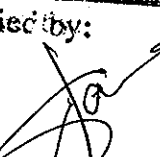
Invoice Date: 22/07/2021

P.O.No.78932/168846

P.O.Date: 22.07.2021

| Sl. No.                                                                     | Descriptions | Code SAC HSN | Qty    | Rate                                                                                                                                                  | Amount Rs. Ps.    |
|-----------------------------------------------------------------------------|--------------|--------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1                                                                           | UMBRELLA     | 4064         | 8 NOS  | @ 260/-                                                                                                                                               | 2,080.00          |
| 2                                                                           | RAIN COATS   | 6201         | 15 NOS | @ 400/-                                                                                                                                               | 6,000.00          |
| Rupees in words EIGHT THOUSAND SIX HUNDRED TWENTY NINE AND SIXTY PAISE ONLY |              |              |        | <b>Total ::</b>                                                                                                                                       | <b>8,080.00</b>   |
|                                                                             |              |              |        | <b>CGST @ 6+2.5%</b>                                                                                                                                  | <b>124.80+150</b> |
|                                                                             |              |              |        | <b>SGST @ 6+2.5 %</b>                                                                                                                                 | <b>124.80+150</b> |
|                                                                             |              |              |        | <b>IGST 18% ::</b>                                                                                                                                    |                   |
|                                                                             |              |              |        | <b>Grand Total ::</b>                                                                                                                                 | <b>8,629.60</b>   |
| Receiver Signature & Seal                                                   |              |              |        | <b>For SANTHOSH TARPAULIN</b><br><br><b>Authorized Signatory</b> |                   |

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No: 16656        | Di: 23/7/21                                                                               |
| RN No: 94288            | Di: 24/8/21                                                                               |
| Received By:            | Sign:  |
| <b>SUMMIT SALES LLP</b> |                                                                                           |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| <b>Certified by:</b>                                                                  |
|  |
| <b>Stores Manager</b>                                                                 |

# Purchase Order

Page(s) 1 Of 1

22-07-2021 16:19:29

Origins

78932

22.07.21 4:00:59

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
GST No. : 36ACQFS2044C1Z7

**Supplier Details**

Santosh Tarpaulin  
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist  
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

|            |            |        |
|------------|------------|--------|
| Doc No     | 78932      | 168846 |
| Doc Date   | 22-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-07-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

| Item Name                                     | Qty   | Rate   | Dis% | GST   | Amount   |
|-----------------------------------------------|-------|--------|------|-------|----------|
| 1 4064 - Consumables - Umbrella - other - nos | 8.00  | 260.00 | 0.00 | 12.00 | 2,329.60 |
| 2 4052 - Consumables - Raincoats - NA - nos   | 15.00 | 400.00 | 0.00 | 5.00  | 6,300.00 |
| Total Order Value . . .                       |       |        |      |       | 8,629.60 |

Rupees : Eight Thousand Six Hundred Twenty Nine and Paise Sixty 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 staff use purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : \_\_\_\_\_

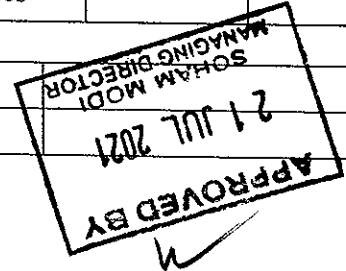
Date : \_\_/\_\_/\_\_

1495

## Requisition Form

|                                |             |                    |          |              |           |            |  |
|--------------------------------|-------------|--------------------|----------|--------------|-----------|------------|--|
| Company Name:                  |             | SUMMIT SALES LLP   |          | Date:        |           | 20-07-2021 |  |
| Site & Phase :                 |             | SUMMIT HOUSING LLP |          | Time:        |           | 13:15      |  |
| Supplier                       |             |                    |          | Req. No.     |           | 168846     |  |
| Material required before date: |             |                    |          | ID No.       |           | 67724      |  |
| S. No                          | Description | Size               | Quantity | Units        | Inward No | Date       |  |
| 1                              | Rain Coats  |                    | 15       | Nos          |           |            |  |
| 2                              | Umbrellas   |                    | 8        | Nos          |           |            |  |
| Remarks: For Staff Use Purpose |             |                    |          |              |           |            |  |
| Prepared By                    |             | Bhavani            |          |              |           |            |  |
| Sign. & Date                   |             | 20-07-2021         |          | Sign. & Date |           |            |  |

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



## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other