

Advice for approval for credit to supplier

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 TARPULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

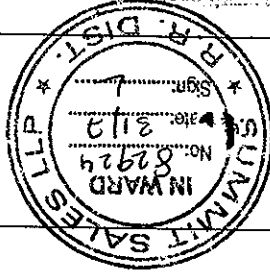
To SUMMIT SALES LLP
5-4-187/3&3 Ind floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

GSTIN : 36ATWPA1307P1ZC
Email id: santhosh tarpul@ gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE : UTIB0001378

Invoice No: 053
Invoice Date: 28/07/2021
P.O.No.79061/168859
P.O.Date: 27.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPULIN SIZE 18ftX12ft 10 NOS	3926	2160 SFT	@1.40/-	3,024.00
2	HDPE TARPULIN SIZE 24ftX18ft	3926	4320 SFT	@ 1.40	6,048.00
Total ::					9,072.00
CGST @ 9%					816.48
SGST @ 9%					816.48
IGST 18% ::					
Grand Total ::					10,704.96
Authorized Signatory					
For SANTHOSH TARPULIN					

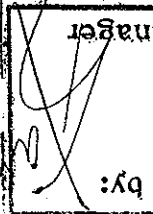
Receiver Signature & Seal



INWARD	
Ward No: 16693	Date: 28/7/21
ARN No: 94529	Date: 28/7/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

INWARD	
Inward No: 16697	Dr: 29/7/21
IRN No: 94529	Dr: 29/7/21
Received By: 84	Sign: 84
SUMMIT SALES LLP	

Certified by: 	Stores Manager
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TAX-INVOICE		SANTHOSH TARPULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District - 500 010. Telangana State		To SUMMIT SALES LLP 5-4-187/3&3 IInd floor MG ROAD SECUNDERABAD 500003 GSTIN No. 36ACQFS2044C127		Invoice No: 053 Invoice Date: 28/07/2021 P.O.No.79061/168859 P.O.Date: 27.07.2021	
		GSTIN : 36ATWPA1307P1ZC Email id: santhosharp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE : UTIB0001378					
Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.		
1	HDPE TARPULIN SIZE 18ftX12ft 10 NOS	3926	2160 SFT	@1.40/-	3,024.00		
2	HDPE TARPULIN SIZE 24ftX18ft	3926	4320 SFT	@ 1.40	6,048.00		
Rupees in words TEN THOUSAND SEVEN HUNDRED FOUR AND NINTYSIX PAISE ONLY				Total ::	9,072.00		
				CGST @ 9%	816.48		
				SGST @ 9%	816.48		
				IGST 18% ::			
				Grand Total ::	10,704.96		
Receiver Signature & Seal				For SANTHOSH TARPULIN  Authorized Signatory			

Purchase Order

Page(s) 1 Of 1 27-07-2021 2:33:59 PM

26.07.21 11:52:28



From Company : **Summit Sales LLP**
 5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFSS2044C1Z7

Supplier Details

Santosh Tarpaulin			
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist			
-500010			
GSTIN 36ATWPA1307P1ZC			
9642662732			
Doc No	79061	168859	
Doc Date	27-07-2021		
Quote No	Nil		
Quote Date	27-07-2021		
Supply Type	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 -	2,160.00	1.40	0.00	18.00	3,568.32
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					10,704.96

Rupees : Ten Thousand Seven Hundred Four and Paise Ninty Six 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

Cheralapally, 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

Measurement

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Name : 28/07/2021

Name :

Accepted the above Terms And Conditions
 For Santosh Tarpaulin

Date : / /

Requisition Form

Company Name: SUMMIT SALES LLP		Date: 23-07-2021	Time: 13:15	Req. No. 168859	ID No. 67886	
Site & Phase :		Supplier				
Material required before date:						
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers All In One		5000	Nos		
2	Gova Rope		30	Bundles		
3	GI Buckets		24	Nos		
4	Plastic Blue Sheet	12x18	2160	sft		
5	Blue Sheet	24x18	2160	sft		
6	Safety Belt 1/2 body		20	Nos		
7	Helmets Labour Female		100	Nos		
8	Hacksaw Blade	Double	100	Box		
9	Hacksaw Blade	Single	100	Box		
10	Project Folder	A3	200	Nos		
11	Ring Binder Files	A3	12	Nos		
12	Helmets Labour Male		100	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By: Bhavani

Sign. & Date: 23-07-2021

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

APPROVED BY
23 JUL 2021
SOHAM MOBI
MANAGING DIRECTOR

1524