

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date: 6/9/21		Prepared by: Hanumda	
PO/WO no. 80152		PO / WO Date. 30/8/21	
Supplier Name: Sanderh Tanpaunh		PO/WO amount: 7,137/-	
Firma/Company: SSKLP		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	067	4/9/21	7,137/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137/-
Sl. No.	DC No	DC Date	MRN No.
1.			25962
2.			
3.			
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		11/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and bill 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

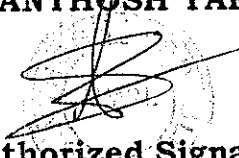
Invoice No:**067**

Invoice Date: 04/09/2021

P.O.No.80152/168967

P.O.Date: 30.08.2021

GSTIN No. 36ACQFS2044C1Z7

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN SIZE 18 X12 ft 20 NOS ✓	3926	4320 SFT	@ 1.40	6,048.00
Rupees in words SEVEN THOUSAND ONE HUNDRED THERTY SIX AND SIXTY FOUR PAISE ONLY					Total :: 6,048.00
					CGST @ 9 % 544.32
					SGST @ 9 % 544.32
					IGST 18% ::
					Grand Total :: 7,136.64
Receiver Signature & Seal					For SANTHOSH TARPAULIN  Authorized Signatory

INWARD	
Inward No: 16920	Dt: 4/9/21
MRN No: 95962	Dt: 6/9/21
Received By:	Sign: 
SUMMIT SALES LLP	



TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
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To SUMMIT SALES LLP
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No:**067**

Invoice Date: 04/09/2021

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					IGST 18% ::
					Grand Total :: 7,136.64
Receiver Signature & Seal					For SANTHOSH TARPAULIN  Authorized Signatory

INWARD	
Inward No: 16920	Dr: 4/9/21
MRN No: 95962	Dr: 6/9/21
Received By:	Sign: 
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 of 1

30-08-2021 17:36:09

Original



80152

27.08.21 3:31:35

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	80152	168967
	Doc Date	30-08-2021	
	Quote No	Nil	
	Quote Date	13-07-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

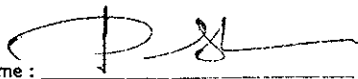
Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 20 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.					

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 : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Purchase Order

Page 1 Of 1

30-08-2021 17:36:09

Original / Office Copy / Purchase Div. Copy

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

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Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	80152	168967
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Kind Attn : **Santosh Kumar**

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For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		27-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168967	
Material required before date:				ID No.		68871	

S. No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Acid	1 Ltrs	60	Nos		
2	Phinyle	1 Ltrs	40	Nos		
3	Lozol 80148	1 Ltrs	48	Nos		
4	Dettol Hand Wash-Santoor		48	Nos		
5	Vim bar		24	Nos		
6	Air Freshner-Odonil		36	Nos		
7	Air Pockets		20	Nos		
8	Bombay Brooms 80155	Small	200	Nos		
9	Room Freshner		24	Nos		
10	Plastic Blue Sheet 80152	12x18	4320	Sft		
11	PVC Bucket		20	Nos		
12	Hacksaw Blade Double } 80156		300	Nos		
13	Hacksaw Blade Single }		200	Nos		
					W	

Remarks: For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign. & Date	27-08-2021	Sign. & Date	

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

APPROVED BY
28 AUG 2021
SOHAM MODI MANAGING DIRECTOR