1/8

(t) 1/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/21	Prepared by:	Hemde
PO/WO no.	80912	PO / WO Date.	23/9/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	21,410/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	078	24/9/21	21,410/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 21,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96868	☑ 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:	21,410/-
Amount F – Difference (A – E): GST-18%	21,410/-

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	7/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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:**078**
Invoice Date: 24/09/2021
P.O.No.80912/169022
P.O.Date: 23.09.2021

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
2	HDPE TARPAULIN SIZE 24 X 18 ft 20 NOS	3926	8640 SFT	@1.40	12,096.00

Rupees in words TWENTY ONE THOUSAND FOUR HUNDRED NINE AND NINTY TWO PAISE ONLY

Total ::	**18,144.00**
CGST @ 9 %	**1632.96**
SGST @ 9 %	**1632.96**
IGST 18% ::	
Grand Total ::	**21,409.92**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 17026 Dt: 24/9/21
MRN No: 96868 Dt: 25/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 85025
Date: 30/9
Sign:
R.R. DIST.

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
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SGST @ 9 %	**1632.96**
IGST 18% ::	
Grand Total ::	**21,409.92**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 7026 Dt: 24/9/2
GRN No: Dt:
Received By: Sign: 84
SUMMIT SALES LLP

Purchase Order

 23-09-2021 15:38:32

80912
22.09.21 4:26:50

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	80912	169022
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	02-08-2021	
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
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *20 nos*	8,640.00	1.40	0.00	18.00	14,273.28
	Rupees : Twenty One Thousand Four Hundred Nine and Paise Ninty Two Only.				**Total Order Value . . .**	**21,409.92**

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	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

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Requisition Form

...y Name:	SUMMIT SALES LLP	Date:	17-09-2021
...Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
...plier		Req. No.	169022
...aterial required before date:		ID No.	69543

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Santoor Handwash		48	Nos		
2	Odonil		48	Nos		
3	Room Freshner		12	Nos		
4	Surf		60	Nos		
5	Vim Bar		24	Nos		
6	Harpic	500ml	48	Nos		
7	Colin	500ml	40	Nos		
8	Lizol	1ltrs	24	Nos		
9	Phinyle	1ltrs	40	Nos		
10	Acid		60	Nos		
11	Bombay Brooms	Big	50	Nos		
12	Plastic Bucket		20	Nos		
13	Mopping Stock 80847		30	Nos		
14	Wiper		10	Nos		
15	Broom With Stick		10	Nos		
16	Dust Pan		24	Nos		
17	Cloth Mat		24	Nos		
18	Jantha Paste 80908		40	Nos		
19	Sponges		500	Nos		
20	Gova Rope 80910		30	Nos		
21	Plastic Blue Sheet 80912	12x18 =216	20	Nos		10
22	Plastic Blue Sheet	24x18	20	Nos		
23	Water Bottles		36	Nos		

Remarks:For Stock Replenishing Purpose			APPROVED BY
Prepared By	Bhavani		
Sign.& Date	17-09-2021	Sign. & Date	20 SEP 2021

SOHAM MODI
MANAGING DIRECTOR