

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/21		Prepared by: H. S.	
PO/WO no.		PO / WO Date.	
Supplier Name: Sandesh Taraulin		PO/WO amount: 12/10/21	
Firm/Company: 81630		Project: 10,705/-	
Bill No. 55228		Bill Date: 14/10/21	
Sl. No.	Bill No.	Bill Date	Bill amount
1	089	14/10/21	10,705/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 10,705/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97879
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:			
Amount E - PO / WO value: 10,705/-			
Amount F - Difference (A - E): GST-18% 10,705/-			
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		30/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			25 OCT 2021
Date			MANISH 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 1Ind floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36ACQFS2044C1Z7Invoice No:**089**

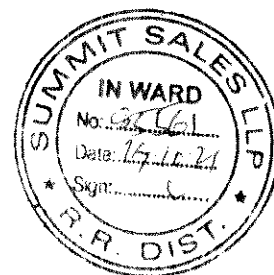
Invoice Date: 14/10/2021

P.O.No.81630/16909

P.O.Date: 12.10.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN SIZE 18 X12 ft 10 NOS	3926	2160 SFT	@ 1.40	3,024.00
2	HDPE TARPAULIN SIZE 18 X 24 10 NOS	3926	4320 SFT	@1.40	6,048.00
Rupees in words TEN THOUSAND SEVEN HUNDRED FOUR AND NINTY SIX PAISE 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 TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 1211	Dr: 14/10/21
MRN No: 97829	Dr: 18/10/21
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

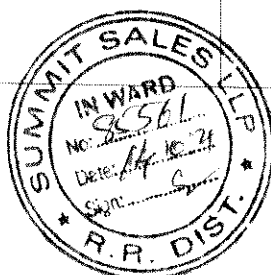
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					CGST @ 9 % 816.48
					SGST @ 9 % 816.48
					IGST 18% ::
					Grand Total :: 10,704.96
Receiver Signature & Seal					For SANTHOSH TARPAULIN
					Authorized Signatory



Purchase Order

Page 1 of 1

12-10-2021 15:59:09



81630

18.10.21 2:04:47

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, Forzençuda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	81630	169094
Doc Date	12-10-2021	
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 10 nos	2,160.00	1.40	0.00	18.00	3,568.32
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	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 / Brand 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 Cost 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 :

Contact :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name :

Date :

Requisition Form

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Company Name:		SUMMIT SALES LLP		Date:	08-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169094	
Material required before date:				ID No.	70256	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Rope		30	Nos		
2	GI Bucket		24	Nos		
3	Plastic Blue Sheet	12x18	10	sft		
4	Plastic Blue Sheet	24x18	10	sft		
5	Spade With Handle		20	Nos		
6	Mopping Stick		30	Nos		
7	Bombay Broom	Big	50	Nos		
8	Acid	1ltr	60	Nos		
9	Phenyle	1ltr	40	Nos		
10	Harpic	500ml	20	Nos		
11	Lizol	1ltr	48	Nos		
12	Surf	500grms	30	Nos		
13	Vim bar		24	Nos		
14	Santoor Handwash		48	Nos		
15	Dettol Liquid		10	Nos		
16	Room Freshner		24	Nos		
17	Air Pockets		20	Nos		
18	Odonil		36	Nos		
19	Yellow Cloth		120	Nos		
20	Checks cloth		120	Nos		
21	Wiper		30	Nos		
22	Dust Pan		24	Nos		
23	Plastic Bucket		20	Nos		
24	Plastic Gampa		60	Nos		
25	Sponges		500	Nos		

APPROVED BY

11 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

26	Bombay Broom	Small	200	Nos		
27	Coconut Broom		200	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		08-10-2021		Sign. & Date		

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

