(B) (C) 26/11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2021	Prepared by:	N. Shrany
PO/WO no.	82693	PO / WO Date.	17/11/2021
Supplier Name	Santosh Tarpaulin	PO/WO amount	9,912/-
Firm/Company	Summit Sales LLP	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	098	20/11/2021	9912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99516	☑ 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:	9,912/-
Amount E – PO / WO value:	9,912/-
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	29/11/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shranya	[signature]					
Date	24/11/21	26/11					

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:**098** Invoice Date: 20/11/2021 P.O.No.82693/169180 P.O.Date: 17.11.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC ~~100~~nos x 1~~00bo~~x 300 no x 33 bags 100 no x 1 bag	6810	10,000 SFT	@ 0.84	8,400.00

Rupees in words NINE THOUSAND NINE HUNDRED TWEVLE ONLY	**Total ::**	**8,400.00**
	CGST @ 9 %	**756.00**
	SGST @ 9 %	**756.00**
	IGST 18% ::	
	Grand Total ::	**9,912.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

INWARD
Inward No: 17267 Dt: 22.11.21
MRN No: 99516 Dt: 22/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 82170 Date: 22.11.21 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 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
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Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC ~~100nos~~ x ~~100box~~ 300 x 33 bag bags	6810	10,000 SFT	@ 0.84	8,400.00

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	CGST @ 9 %	**756.00**
	SGST @ 9 %	**756.00**
	IGST 18% ::	
	Grand Total ::	**9,912.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

SANTHOSH TARPAULIN

INWARD	
Inward No: 17268	Dt: 22.11.21
MRN No: 99516	Dt: 22/11/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
IN WARD
No: 82176
Date: 23.11.21
Sign:
R.R. DIST.

Purchase Order

 18-11-2021 10:48:40

82693
12.11.21 5:07:44

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**	82693	169180
	Doc Date	17-11-2021	
	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	6094 - Miscellaneous - Spacers - Other - nos *All in one RCC*	10,000.00	0.84	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve 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
Penality 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

20/11/2021

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169180
Material required before date:		ID No.	71222

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers All In One-RCC 82693		10000	Nos		
					W	

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	15-11-2021	Sign. & Date	15 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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