PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1/1/2/22	Prepared	l by	Ho	Serial no.		- 2716		
Supplier name	70/4/44	10	1 . P .			HO inward no.			
Firm/Company	Santo	Project	1			HO received da	ate		
PO/WO date	SSLLP	PO/WO	No Shuf		P	Scan ID.			
ANTI-OPPOSITE CONSTRUCTION OF THE OPPOSITE OF	8 2 22 10,00			83260					
SI no.	Bill no.		Bill	date		Bill amount	Original attached		
1.	125			9/2/22			Yes 🗆 No		
2.		17				□ Yes □ No			
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									
Proof of delivery b	y way of: DCs/bill	□ Steel re	eport \sqcap RM	C pour repor	t 🗆 Sol	id block report	Installation report		
MRN			Proof of d			of delivery	Yes D No		
nos.:	1035	11	matches			s MRN			
Amount B -Other									
Amount C -Other Debits:									
Amount D (D=A+B-C) – Amount to be credited to the supplier:									
Amount E – PO / V	10,030								
Amount F – Difference (A – E):									
Quantity received as per PO /WO Yes - Excess received - Short received - Part received									
Close PO / WO	Yes □ No - wait for balance material □ Other								
Payment - due date	17/2/22								
Remarks:				1010	(ea				
			1						
Approved by	Purchase Officer	Purc	chase	MD		Accountant	Accounts		
	personal distribution of the second		ager				Manager		
Name:	Herendo	APP	UVEU						
Sign:	**	12 FF	B 2027						
Date	18/422	1 00 1 00	DADINA						
Approval limit	Upto 20k		Ok, CIDEN	Above 100k		Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX-INVOICE

SANTHOSH TARPAULIN

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

Cell: 9642662732

Bank Account: AXIS BANK

Acc.No.919020039284737

IFSC CODE: UTIB0001378

GSTIN:36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

To SUMMIT SALES LLP 5-4-187/3&3 IInd floor MG ROAD SECUNDERABAD 500003

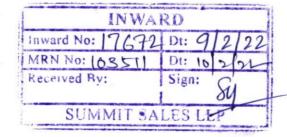
Invoice Date: 09/02/2022 P.O.No.85260/169442

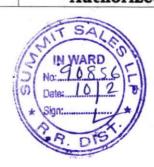
P.O.Date: 08.02.2022

Invoice No: 125

GSTIN No. 36ACQFS2044C1Z7

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	COVER BLOCS ALL IN ONE RCC 200 nos X 50 bags	6810	10000 V NOS	@ 0.85	8,500.00
				To	
			e e		
	es in words TEN THOUSAND	THIRTY		Total ::	8,500.00
ONLY			CGST @ 9 %		765.00
			SGST @	9 %	765.00
			IGS	Т 18% ::	
			Grand	i Total ::	10,030.00
Receiv	er Signature & Seal		For S	ANTHOSH	TARPAULIN
			Au	Signatory	





Purchase Order

Page(s) 1 Of 1

08-02-2022 12:54:43

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	Doc No	85260	169442
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	Doc Date	08-02-2022	
-500010	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	Quote Date	08-02-2022	
9642662732	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	10,000.00	0.85	0.00	18.00	10,030.00
		Total O	der Value	e	10,030.00

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Santosh Tarpaulin

Name: Date : __/__/ Requisition Form

Company Name:		SSLLP		Date:			04.02.2022			
Site & Phase :		SSHLP		Time:			10:00			
Supplier					Req.No.			169442		
Material required before date:			10.01.2022		ID No.		73634			
No	Description			Size		Quantity	Units	Inward No	Date	
1	Spacers all in one-	RCC	85260			10,000	Nos			
Remar	ks: For stock Replenishi	ing purpose	e			*		FAPPROVED	BY	
Prepared By		N.Vanajakshi		Approved by			APPRO			
Sign.& Date		04.022022			Sign. & Date			0 7 FEB 2022		
Note: On receipt of material at site write inward number and date in last 2 columns.									Di	

SOHAM MODI MANAGING DIRECTOR