

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: Ramya		Serial no. 2834	
Supplier name: Santhosh Tappaulin				HO inward no.	
Firm/Company: S S L P		Project: SHLLP		HO received date	
PO/WO date: 09.02.22		PO/WO No. 85352		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	8852 127	14/02/22	1,42,947.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,42,947.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103690		Proof of delivery matches MRN		☒ 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:				1,42,947.00	
Amount E – PO / WO value:				1,89,000.	
Amount F – Difference (A – E):				46,053	
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		Part Bill			
Remarks: 21/02/22					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:		14 FEB 2022			
Date	14/02/22				
Approval limit	Upto 20k	Above 20k	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

TSW UC 1142

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: **127**

Invoice Date: 14/02/2022

P.O.No.85352/169457

P.O.Date: 09.02.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SAFETY NET 3mtr X 10mtr	5608	33 NOS ✓	@2,580	85,140.00
2	SAFETY NET 5mtr X 10mtr	5608	12 NOS ✓	@4,250	51,000.00
Rupees in words ONE LAKH FOURTY TWO THOUSAND NINE HUNDRED FOURTY SEVEN ONLY				Total ::	1,36,140.00
				CGST @ 2.5 %	3,403.50
				SGST @ 2.5 %	3,403.50
				IGST 18% ::	
				Grand Total ::	1,42,947 .00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 17691	Dt: 14/2/22
MRN No: 103690	Dt: 14/2/22
Received By:	Sign: 
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1914 3634 2195
E-Way Bill Date: 14/02/2022 07:47 AM
Generated By: 36ATW PA130 7P1ZC - SANTHOSH TARPAULIN
Valid From: 14/02/2022 07:47 AM [11Kms]
Valid Until: 15/02/2022

Part - A

GSTIN of Supplier 36ATWPA1307P1ZC,SANTHOSH TARPAULIN
Place of Dispatch Medchal - Malkajgiri,TELANGANA-500010
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. 127
Document Date 14/02/2022
Transaction Type: Regular
Value of Goods 142947
HSN Code 5608 - 3X10 5X10
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC1143	Medchal - Malkajgiri	14/02/2022 07:47 AM	36ATWPA1307P1ZC	-	-



191436342195

Purchase Order

Page(s) 1 Of 1

09-02-2022 14:30:46



85352

31.01.22 4:53:34

Copy

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	85352	169457
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	50.00	2,580.00	0.00	5.00	135,450.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters	12.00	4,250.00	0.00	5.00	53,550.00
Total Order Value . . .					189,000.00

Rupees : One Lakh(s) Eighty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propylene yellow colour rope with tie cord, Rs. 85/- and 86/- per sq.mtr. + tax.

Payment Terms 50% Advance balance after delivery

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 94,500-00, by cheque..... Dated.....

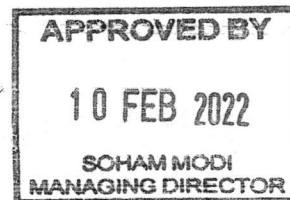
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenish, purchase.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

**PART DELIVERY DETAILS**

S.No.	Qty	Rate	Bill Dt.	Amount
1.	127	1412	14/02/22	1,42,947
2.				
4.				

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

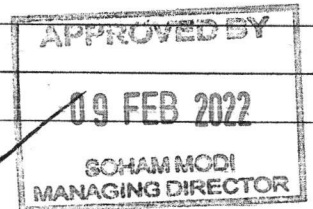
For **Santosh Tarpaulin**

Name : _____

Requisition Form

Company Name:		SSLLP		Date:		08.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169457	
Material required before date:		10.01.2022		ID No.		73654	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Net	3mts x 10mts	100	Nos			
2	Safety Net	5mts x 10mts	25	Nos			
3	Cricket Net	10' X 100'	25	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		N. Vanajakshi		Approved by			
Sign. & Date		08.02..2022		Sign. & Date			

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



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☒ Replenishing SSLLP stock
- ☐ Other

HODs To
✓ HODs type 2.40

Poly Propylene
rope
yellow
HODs over
2mm x 2mm - very eachard
25.6pp
Don Band