PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/2022	Prepared by	Ramya	Serial no.	2834
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	SSLLP	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.	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	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	[signature]			
Date	14/02/22	APPROVED 14 FEB 2022 MINISH PARIKH MANAGER			
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

TS10 UC 1147

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

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 90989
Date: 14/2
Sign:

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

 09-02-2022 14:30:46

Copy

85352
31.01.22 4:53:34

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 Propline 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
Penality 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 replanish, purpose.
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.

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amoun
1.	127	14/2/22	1,42,947
2.			
3.			
4.			
5.			

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP 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 CS5342 CS535	3mtsx10mts	100	Nos		
2	Safety Net CS535	5mtsx10mts	25	Nos		
3	Cricket Net CS	10'X100'	25	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	08.02..2022	Sign. & Date	09 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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

Holes 70

HDPE rope 7.45

For MDs APPROVAL

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

Poly Proplin rope yellow

HDPE NET 2mmx2mm - Bery cashcord

35 Gap

Reon bane