

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: Henonda		Serial no. 2172	
Supplier name: Sandesh Tan Paulmi		HO inward no.			
Firm/Company: SSUR		Project: shur		HO received date	
PO/WO date: 9/2/22		PO/WO No. 85352		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	128	18/2/22	46,053/-	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 46,053/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103853	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: 46,053/-

Amount E – PO / WO value: 1,89,000/-

Amount F – Difference (A – E): 1,42,947/-

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: 24/2/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Henonda				
Sign:					
Date:	18/2/22	18 FEB 2022			
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**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. 36ACQFS2044C1Z7Invoice No: **128**

Invoice Date: 17/02/2022

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	17 NOS	@ 2,580	43,860.00
Rupees in words FOURTY SIX THOUSAND FIFTY THREE ONLY				Total ::	43,860.00
				CGST @ 2.5 %	1,096.50
				SGST @ 2.5 %	1,096.50
				IGST 18% ::	
				Grand Total ::	46,053 .00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 17722	Dt: 17/2/22
MRN No: 103853	Dt: 17/2/22
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

09-02-2022 14:30:46



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

85352
31.01.22 4:53:34

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.....

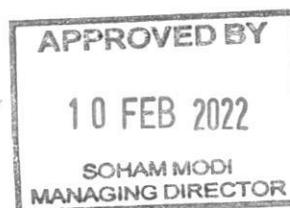
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenish, purpose.

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.



PART DELIVERY DETAILS			
S.No.	Qty	Bill Dt.	Amount
1.	127	14/02/22	1,42,947
2.	128	18/02/22	46,053
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**

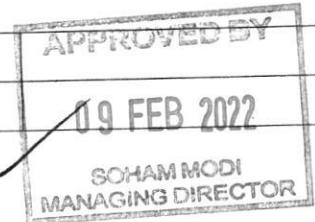
Name : _____

Date : __/__/__

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 NET
2mm x 2mm - Poly coaroid
25 Gps
Don hand

