PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25/03/2022	Prepar	ed by	MINIS	. PJ	Serial no.		246-
Supplier nam	ne	Vasauth for	enter	Drives			HO inwar	d no.	
Firm/Compa	ny	SSLLP.	Project		RHLLE	,	HO receiv	ed date	
PO/WO date		21/03/2022	PO/Wo	O No.	8658	Y	Scan ID.		
Sl no.		Bill no.	•	Bill	date	1	Bill amount		Original attached
1.	661	1		24/03	2022	351	100/-		Yes o No
2.							1		□ Yes □ No
3.			ě	sa.		1			□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	tal (Excluding Trans	sport & F	Hamali Charg	ges):	35	400/-		
Proof of deliv	very by	way of: □ DCs/bill	□ Steel	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN nos.:	105	306-			3	Proof o	f delivery s MRN		Yes 🗆 No
Amount B –C	Other C	redits: Transportation	on charge	es s					
Amount C –C	Other D	ebits:						-	
Amount D (D)=A+B-	-C) – Amount to be	credited t	to the supplie	er:		1	35.1	1001
Amount E – I	PO / W	O value:						3(V	00/
Amount F – I	Differer	nce (A – E):						·NI	L -
Quantity rece	ived as	per PO /WO	311333 <u>333</u> 301311131	Yes o I	Excess receiv	ved 🗆 She	ort received	□ Part r	eceived
Close PO / W	O O			Yes D	No – wait for	r balance	material n	Other	
Payment – du	e đate			loulo	4/202)		***************************************	
Remarks:				10-110	1 / 1				
				V				1	
Approved	by	Purchase Officer	1	chase	M D		Accoun	tant	Accounts Manager
Name:		4	/bb///	MARGE D					ividilagei
Sign:	-		25 MA	R 2077					
Date		A	AINISH	PARIKH					
Approval limi	it	Upto 20k MAN	868vP1	OCURE !!!	Above 100l	(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



Vasanth Enterprises

6-3-456/9, Dwarkapuri Colony,

Hyderabad

GSTIN/UIN: 36AGJPM2697Q1ZF

State Name: Telangana, Code: 36

Invoice No.	Dated
VE21-22/661	24-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
86584	21-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham

Mansion M.G Road Secunderbad-500003 GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012 Polyester Staple Fiber (10 Bags X 10 Kgs)	55032000	100.000 kgs	300.00	kgs	30,000.00
	SGST Tax CGST Tax		NT SAL	(B)		2,700.00 2,700.00
	INWARD award No: 17930 Dt: 24322 RN No: 105806, Dt: 25322	1	IN WARD No: 9262 Dato: 25 3	1) [
	SUMMIT SALES LL	1	Sign:			
	Total		100.000 kgs			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1101007.0	Value	Rate	Amount	Rate	Amount	Tax Amount
55032000	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Only

Company's PAN

: AGJPM2697Q

Declaration

We declare that this invoice shows the actual price of the

correct.

goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI Bank : 004005018031

A/c No.

Branch & IFS Code: MADHAPUR BRANCH & CIC0000040

for Vasanth Enterprises 98

23-03-2022 11:05:19

From Company: Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



opy

169585

16.03.22 2:13:32

Supplier Details

040-67116892

M/S. Vasanth Enterprises

6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

Doc No 86584 **Doc Date** 21-03-2022

Quote No

NIL

Quote Date

14-03-2021

SupplyType Supply

Kind Attn: Mr. Prakash.

GSTIN 36AGJPM2697Q1ZF

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 1012 - Building material - Polyster Fibres - 6mm - pkts		race	D13-70	GST	Amount
10 bags	800.00	37.50	0.00	18.00	35,400.00
upees : Thirty Five Thousand Four Hundred Only.		Total Or	der Value	e	35,400.00

Terms and Conditions :-

Specification /

All items shall be of 'Reliance' brand. 125gms per each pkt.

9391678892.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

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 maintance purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For M/S. Vasanth Enterprises

Name:

Date : __/__/_

Requisition Form

	3		Requisiti	IOH FOITH				
Company Name: SUMMIT SALES LL			LP	Date:		17.03.2022		
Site & Phase : SHLLP				Time:	10:57			
Supplier				Req.No.		169585		
Mate	rial required befor	e date:		ID No.		74828		
No		Description		Quantity	Units	Inward No	Date	
1	Recron	86584		800	Nos			
Rema	arks: For Stock R	epleneshing purpose.					and the second section and the second	
Prepared By Vanajakshi			Approved by		APPROVEDBY			
Sign.& Date 17.032022			Sign. & Date		1 7 MAR 2022			
						N COLLEGE AND		

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

SCHAMMODI MANAGING DIRECTOR