PURCHASE DIVISION Advice for approval for credit to supplier



	Advice for approval 10	I Clean to supp		
	Prepared by	avotta Serial		4299
90 5 22		1 (2. Carlo)	ward no.	
olier name Vasa	nth Enterpri	Ses HOre	eceived date	
1/Company -SSUP		HILP Scan		
WO date 21422	PO/WO No. Bill dat	81592 Bill am	Iount	nal attached
l no. Bill no.			no /-	es 🗆 No
1. VE[22-23/08	89 16/5/2	2 17,70	_O Y	
2.				'es □ No
3.				les □ No
4.	1' Charge	96).	11,700	_
4. mount A – Bills total (Excluding	Transport & Hamali Charge	t = Solid b	lock report Installat	ion report
mount A – Bills total (Excluding Proof of delivery by way of: □ DCs	s/bill □ Steel report □ RM	Proof of de	elivery	es 🗆 No
		matches M	IKN	
nos.:	386			
Amount B –Other Credits : Trans	portation charges			
1.4.			17.7	00/-
Amount D (D=A+B-C) – Amount	nt to be credited to the supp	lier:		1
Amount D (D=A+B-C) - Amoun			17,7	001-
Amount E – PO / WO value:		b	ived part re	ceived
Amount F – Difference (A – E):	: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S□ Excess received □ Sh	ort received Tures	
Quantity received as per PO /W	70 Yes	s □ Excess recess	e material Other	
Close PO / WO				
Payment – due date	30	5 22		
Remarks:			Accountant	Accounts Manager
	Officer Purchase	M D		Manager
Approved by Purchas	se Officer Purchase Manager			
Name: Cau	ite			
Sign: 20/5	5/22		Upto 20k	Above 20k
	20k Above 20k be credited to supplier and a 5 documents i.e., advice t	Above 100k	Upto 20k	prepare JV for de
Date	A Lavia /UK	1		

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 to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier, original bill, proof of delivery, original purchase order to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

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550

Tax Invoice



Vasanth Enterprises

6-3-456/9, Dwarkapuri Colony,

Hyderabad

GSTIN/UIN: 36AGJPM2697Q1ZF

State Name: Telangana, Code: 36

Invoice No. Dated VE/22-23/089

16-May-2022

Delivery Note Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No. 87592

21-Apr-2022 Despatch Document No.

Delivery Note Date

per

Despatched through

Destination

Dated

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 State Name

SI

No.

9246349148

: 36ACQFS2044C1Z7

: Telangana, Code: 36

Description of Goods HSN/SAC Quantity Rate

Recron 3S CT 2012

Polyester Staple Fiber (5 Bags X 10 Kgs)

55032000 300.00 kgs 50.000 kgs

SGST Tax **CGST Tax**

1,350.00 1,350.00

15,000.00

Amount

Inward No: MR'N No: Received By: Sign:

SUMMIT SALES L

Total

50.000 kgs

₹ 17,700.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
55032000		15,000.00	9%	1,350.00	9%	1,350.00	2,700.00	
	Total	15.000.00		1.350.00		1.350.00	2 700 00	

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Only

Company's PAN

: AGJPM2697Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

ICICI Bank

A/c No.

004005018031

Branch & IFS Code:

MADHAPUR BRANCH & CICODOO 40 for Vasanth Entern

Authorised Signator

This is a Computer Generated Invoice



Purchase Order

Fage(s) 1 Of 1

05-05-2022 11:29:45

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7

20.04.22 3:07:37

Supplier Details

M/S. Vasanth Enterprises

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

Doc No **Doc Date**

87592

169701

21-04-2022

Quote No

NIL

Quote Date

SupplyType

14-03-2021 Supply

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Kind Attn: Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 5 bags	400.00	37.50	0.00	18.00	17,700.00
Rupees : Seventeen Thousand Seven Hundred Only.		Total Or	der Value	17,700.00	

Terms and Conditions :-

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

Specification / **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

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date Nil

Measurment

Security

Nil 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.

For Summit Sales LLP

Authorised Signato

Accepted the above Terms And Conditions

For M/S. Vasanth Enterprises

Date : __/__/__

Requisition Form

		Requisition	FOIII				
Company Name:	SUMMIT SALES	LLP Dat	te:		19.04.2022		
Site & Phase:	& Phase : SHLLP				10:57		
upplier			q.No.		169671 169701		
Material required before	e date:	ID	No.		75790		
No I	Description	Size	Quantity	Units	Inward No	Date	
1. Recron	27(92		400	Nos			
Remarks: For Stock rep					APPROVE		
Prepared By Vanajakshi		Ap	proved by				
Sign.& Date	gn.& Date 19.04.2022		Sign. & Date		2 0 APR 2022		
te: On receipt of materia	al at site write inward nun	her and date in las	st 2 columns	P	SOHAM MO MANAGING DIRE		

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

PURCHASE DIVISION Advice for approval for credit to supplier



Date:	3	20/5/22	Prepare	ed by	Kavit				1299	
Supplier nan	ne	Vasan	the s	Enterp	rises	HO inward		d no.	1211	
Firm/Compa	150	SSLIP	Project		SHILP	HO received		ed date		
PO/WO date	e	21/4/22	PO/WC	No.			Scan ID.			
Sl no.		Bill no.		Bill	date	Bill amount			Original attached	
1.	· VE/22-23/089 16/5/2		22	11,700/-			Yes 🗆 No			
2.									□ Yes □ No	
3.	2							□ Yes □ No		
4.									□ Yes □ No	
Amount A –	Bills to	otal (Excluding Trans	sport & H	Iamali Charg	ges):			11,-	100/-	
Proof of deli	ivery by	y way of: □ DCs/bill	□ Steel i	report RM	C pour repo	rt 🗆 Sol	id block rep			
MRN	124006			The state of the s			of delivery		□ Yes □ No	
	nos.: 107386 matches MRN									
Amount B –Other Credits : Transportation charges								_		
Amount C –Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:								1700/-		
Amount E –		2008 000000000						171	700/-	
Amount F –	Differe	ence (A – E):				¥i				
Quantity received as per PO /WO Zes Excess received Short received Part received										
Close PO / WO Yes \square No – wait for balance material \square Other										
Payment – due date 30/5/22										
Remarks:										
		8								
Approved	d by	Purchase Officer		rchase M D			Accountant		Accounts	
Name:		Varietia	1414	goi					Manager	
Sign:		20/5/22								
Date										
Approval lim	nit	Upto 20k	Above 2	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.