PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Pushpakar	Serial no.	- 7073
Supplier name	Vasanth Enterprises			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	90681	PO/WO No.	3/8/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	VE/22-23/241	8/8/22	35,400-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,400-00

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

MRN nos.:	110560	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:	35,400-00
Amount E – PO / WO value:	35,400-00
Amount F – Difference (A – E):	—

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	15/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pushpakar			
Sign:					
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

(ORIGINAL FOR RECIPIENT)

Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/22-23/241** Delivery Note Reference No. & Date.	Dated **8-Aug-22** Mode/Terms of Payment Other References
Consignee (Ship to) **SUMMIT SALES LLP** Cherlapally Behind Kingston PG Collage Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90681** Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading	Dated **3-Aug-22** Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Buyer (Bill to) **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	

Sl 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					**2,700.00**
	CGST Tax					**2,700.00**
	Total		**100.000 kgs**			**₹ 35,400.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

SUMMIT SALES LLP INWARD No: 97629 Date: 10/8/22 Sign: R.R. DIST.

INWARD
Inward No: 8526 Dt: 9/8/22
MRN No: 10560 Dt: 9/8/22
Received By: Sign:
SUMMIT SALES LLP

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.

for Vasanth Enterprises

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-08-2022 12:59:41

90681
29.07.22 12:09:35

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

Supplier Details

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF
040-67116892 9391678892.

Doc No	90681	169981
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	14-03-2021	
SupplyType	Supply	

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 *10 bags*	800.00	37.50	0.00	18.00	35,400.00
		Total Order Value . . .			**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name

Accepted the above Terms And Conditions

For *M/S. Vasanth Enterprises*

Date

Requisition Form						
Company Name:	SSLLP	Date:	11.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169981			
Material required before date:		ID No.	77930			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos 90681	800	0	800		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED
0 8 AUG 2022
Sr. MANAGER PURCHASE