PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Bhaskaran	Serial no.	7071
Supplier name	Veda Distribution Pvt. Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	2/8/22	PO/WO No.	90619	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TS/00293/2022-23	6/8/22	21,830-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,830-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110561	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:	21,830-00
Amount E – PO / WO value:	21,830-00
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:		Bhaskaran			
Sign:		[signature] APPROVED			
Date		10 AUG 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 *(ORIGINAL FOR RECIPIENT)*

Veda Distribution Private Limited
1-8-504/4, 101, Hameed Plaza
Begumpet, Prakash Nagar,
SECUNDERABAD - 500 016
Mobile: 9160001007/9246451889
GSTIN/UIN: 36AAFCV1274R1ZO
State Name : Telangana, Code : 36
Contact : 9160001007,9246451889
E-Mail : info@vedadistribution.com
www.vedadistribution.com

Invoice No. **TS/00293/2022-23**	Dated **6-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **90619 dt. 2-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
5-4-4187/3&4, II ND FLOOR
MGROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-4187/3&4, II ND FLOOR
MGROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Tp-Link MR6400 4G LTE ROUTER**	8517	18 %	MR6400	**5.00 NOS**	3,700.00	NOS		**18,500.00**
	Central Tax								**1,665.00**
	State Tax								**1,665.00**
	S. No. 2223206000202 6009192 07361 9543 8635								
	Total				**5.00 NOS**				**₹ 21,830.00**

INWARD
Inward No: 8528 Dt: 9/8/22
MRN No: 11056 Dt: 9/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 97631
Date: 10/8/22
Sign:
R.R. DIST

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	**18,500.00**		**1,665.00**		**1,665.00**	**3,330.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name : **Veda Distribution Private Limited**
Bank Name : **ICICI BANK**
A/c No. : **018305008288**
Branch & IFS Code : **BEGUMPET & ICIC0000183**
SWIFT Code :

Company's PAN : **AAFCV1274R**

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

for Veda Distribution Private Limited

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

02-08-2022 11:52:37

Purchase Order

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

Original / Office Co... iv.Copy

90619
29.07.22 12:09:34

Supplier Details

Veda Distribution Private Limited
1-8-504/4, 101, Hameed Plaza, Viquarnagar, Begumpet, Secunderabad-500016

GSTIN 36AAFCV1274R1ZO
9160001007
9246451889

Doc No	90619	170038
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : PNK Kishore

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link router*	5.00	3,700.00	0.00	18.00	21,830.00
Rupees : Twenty One Thousand Eight Hundred Thirty Only.				**Total Order Value . . .**		**21,830.00**

Terms and Conditions :-

Specification / Brand	TP link simbased, wi fi router
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 21,830-00, by cheque/RTGS Dated...........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is 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 invoices 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 ***Veda Distribution Private Limited***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	27.07.2022			
Supplier:		Time:	11:00			
Material required before date:		Req. No.	170038			
	90619	ID No.	78388			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS8274-Peripherals-Router-N300-D Link--Nos		0	5		
2	COMP1566-Peripherals-Camera --Canon-IXUS--Nos			3		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replanish Purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Ramya					
Approved By:	Prabahkar					
Sign & Date:						

APPROVED
21 JUL 2022
PURCHASE