PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7403
Supplier name	veda distribution Pvt ltd			HO inward no.	
Firm/Company	SSCCP	Project	SHCLP	HO received date	
PO/WO date	9/8/22	PO/WO No.	90868	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TS/00316/22-23/-	18/8/22	21,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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

MRN nos.:	110814	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/-
Amount E – PO / WO value:	21,830/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED Prabhakar			
Sign:	22/8/22	22 AUG 2022			
Date					
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.

SOAT

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

VEDA Connecting Right Signals
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/00316/2022-23**	Dated **18-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

PO - 90868

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**
	Total				**5.00 NOS**				**₹ 21,830.00**

SUMMIT SALES LLP INWARD No. 97975 Date: 19/8/22 Sign: R.R. DIST

INWARD
Inward No: 18559 Dt: 18/8/22
MRN No: 110814 Dt: 19/8/22
Received By: Sign:
SUMMIT SALES LLP

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

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Purchase Order

90868
29.07.22 12:09:36

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

Supplier Details

Veda Distribution Private Limited 1-8-504/4, 101, Hameed Plaza, Viquarnagar, Begumpet, Secunderabad-500016 **GSTIN** 36AAFCV1274R1ZO 9160001007 9246451889	**Doc No**	90868	170088
	Doc Date	09-08-2022	
	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 /	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	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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Veda Distribution Private Limited***

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	09.08.2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:		Req. No.	170088			
		ID No.	78772			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7605-Peripherals-Router-Sim Based-TP Link--Nos 90868	5		5		
2	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	30		30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock replneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE