PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	prabhakar	Serial no.	L 7407
Supplier name	Vasanth Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHCCP	HO received date	
PO/WO date	10/8/22	PO/WO No.	90884	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	VE/22-23/258	16/8/22	17,700-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,700-00

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

MRN nos.:	110779	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:	17,700-00
Amount E – PO / WO value:	18,880-00
Amount F – Difference (A – E):	1180-00
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:		prabhakar			
Sign:		APPROVED			
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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 **Vasanth Enterprises** 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/22-23/258**	Dated **16-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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	Buyer's Order No. **90884**	Dated **10-Aug-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	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* *5 Bags X 10 Kgs*	55032000	**50.000 kgs** 400 Nos	300.00	kgs	**15,000.00**
	SGST Tax					**1,350.00**
	CGST Tax					**1,350.00**
	Total		**50.000 kgs**			**₹ 17,700.00**

Sri 9246364748

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

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

INWARD
Inward No: 18553 Dt: 17/8/22
MRN No: 110779 Dt: 18/8/22
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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97980
Date: 18/8/22
Sign:

This is a Computer Generated Invoice

Purchase Order

 10-08-2022 12:55:37

90884
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		
M/S. Vasanth Enterprises # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc No**	90884 170071
	Doc Date	10-08-2022
	Quote No	Nil
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	02-08-2022
040-67116892 9391678892.	**SupplyType**	Supply

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	114900 - GENE-General Items - Recron-- - - - Nos *05 Bags*	400.00	40.00	0.00	18.00	18,880.00
			Total Order Value . . .			**18,880.00**

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Replenshing purpose.
Completion Date	NA
Measurment	NA
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

13/08/22

Name : ______________________

Accepted the above Terms And Conditions

For ***M/S. Vasanth Enterprises***

Name : ______________________

Date : __/__/____

Company Name:	SSLLP		
Site & Phase :	SHLLP		
Supplier:		Date:	08.08.2022
Material required before date:		Time:	11:00
		Req. No.	170071
		ID No.	78756

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos 90884	800	0	800		
2	GENE9080-General Items-HDPE Rope----Bundles	20	3	20		
3	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft	4320	0	4320		
4	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft 90883	8640	0	8640		
5	TOOL2146-Tools-Spade with handle----Nos 90882	20	20	20		
6						
7						
8						
9						
10						

Remarks:	For Stock repleneshing Purpose.				
	Engineer				
Prepared By:	N.Vanajakshi				
Approved By:	Prabhakar	Project Manager	Purchase		MD
Sign & Date:					

APPROVED BY
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR