

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/8/22		Prepared by: Vanaja Fsh		Serial no. 7664	
Supplier name: Vasanth Enterprises				HO inward no.	
Firm/Company: SSCUP		Project: SIAUP		HO received date	
PO/WO date: 19/8/22		PO/WO No. 91118		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	VE/22-23/274	23/8/22	17,700/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,700/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 111054		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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/-	
Amount E – PO / WO value:				17,700/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		5/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja Fsh				
Sign:					
Date	27/8/22				
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 weightment 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/22-23/274	Dated 23-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 91118	Dated 19-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
Terms of Delivery	

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 (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

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	300.00	kgs	15,000.00
	SGST Tax					1,350.00
	CGST Tax					1,350.00
Total			50.000 kgs			₹ 17,700.00

Amount Chargeable (in words) E. & O.E
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**



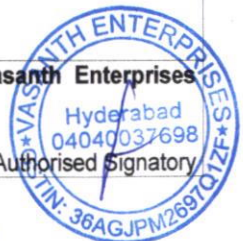
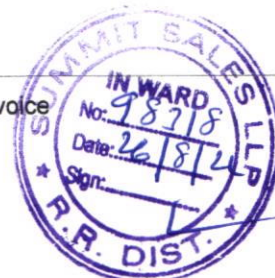
Company's PAN : **AGJPM2697Q**

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
 Hyderabad
 04040037698
 Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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22-08-2022 10:59:42

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	91118	170099
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
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	37.50	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00

Rupees : Seventeen Thousand Seven Hundred 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**Penalty 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 Replenishing 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

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name :

Name :

Date : __/__/__

Requisition Form									
Company Name:		SLLP	Date:	17.08.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	170099					
Material required before date:			ID No.	78971					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	5000	8000	5000					
2	GENE1149-General Items-Recron----Nos	800	0	800					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing purpose.							
Prepared By:		Engineer	Project Manager						
Prepared By:		N. Vanajakshi							
Approved By:		Prahakar							
Sign & Date:									

q117x
q118

Recd

APPROVED
APPROVED
 24 AUG 2022
 24 MAY 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

APPROVED BY
 18 AUG 2022
 SOHAM MODI
 MANAGING DIRECTOR