(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Kavitha	Serial no.	**8223**		
Supplier name	vasanth Enterprises			HO inward no.			
Firm/Company	SSIIP	Project	SHIIP	HO received date			
PO/WO date	2/09/22	PO/WO No.	91555	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	VE/22-23/308	8/09/22	35,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,400/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111550	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/-
Amount E – PO / WO value:	35,400/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	14/9/22	APPROVED 16 SEP 2022 P. PRABHAKAR MANAGER PURCHASE			
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.

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/22-23/308**	Dated **8-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **91555**	Dated **2-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. **TS10UA9758**	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* *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**

INWARD
Inward No: 18659 Dt: 9/9/22
MRN No: 111550 Dt: 9/9/2
Received By: Sign: 8
SUMMIT SALES LLP

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

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 R.R. DIST.
INWARD No: 9884 Date: 10/9/22 Sign:

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

91555
01.09.22 10:54:24

 03-09-2022 10:02:17

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**	91555	170144
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	29-08-2022	
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 *10Bags*	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 :-

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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.'

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Vanaja

For *Summit Sales LLP*
Authorised Signatory
Venu 03/09/22

Accepted the above Terms And Conditions
For *M/S. Vasanth Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	29.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170144			
Material required before date:		ID No.	79370			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos PO'91555	800	0	800		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
- 1 SEP 2022
SOHAM MODI
MANAGING DIRECTOR