PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	13/12/22	Prepared by	Minish	Serial no.	**11640**
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/12/22	PO/WO No.	94744	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	601	6/12/22	21,944/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,944/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114868 — 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:	21,944/-
Amount E – PO / WO value:	21,934/-
Amount F – Difference (A – E):	10/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	13 DEC 2022			
Date	13/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. road Sec-bad.
9474417051 7.
GSTIN No : 36ACAFS2044C2Z7
State : T.S. State Code : 36

Invoice No. : 601
Invoice Date : 6/12/22
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Hand wash liquid		48	79/-		3792.00	
2	Acid.		60	15/-		900.00	
3	Air fresner		48	70/-		3360.00	
4	Duster		20	200/-		4000.00	
5	Dust Pan		12	18/-		216.00	
6	Wiper		20	80/-		1600.00	
7	Colin.		40	78/-		3120.00	
8	Tata sflare.		10	100/-		1000.00	
9	dis brush.		10	60/-		600.00	

INWARD
Inward No. 19109 Dt: 10/12/22
MRN No: 114868 Dt: 10/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10248 Date: 12/12/22 Sign:

Amount in words :

Total Amount before Tax	18588.00
Add SGST	1672.92
Add CGST	1672.92
Add IGST	
Round Off	+ 16.
Total Amount after Tax	21944.00
Total Tax Amount	
GRAND TOTAL	21944.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 06-12-2022 15:25:33

94744
29.11.22 5:44:33

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

Supplier Details			
Veerabhadra Enterprises	**Doc No**	94744	170517
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	03-12-2022	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos *dettol handwash*	48.00	79.00	0.00	18.00	4,474.56
2	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	60.00	15.00	0.00	18.00	1,062.00
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos	48.00	70.00	0.00	18.00	3,964.80
4	975200 - CONS-Consumables - PVC Bucket-- - - - Nos *with mug*	20.00	200.00	0.00	18.00	4,720.00
5	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	12.00	18.00	0.00	18.00	254.88
6	668900 - CONS-Consumables - Wiper-- - - - Nos	20.00	80.00	0.00	18.00	1,888.00
7	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	40.00	78.00	0.00	18.00	3,681.60
8	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	10.00	100.00	0.00	18.00	1,180.00
9	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**21,933.84**

Rupees : Twenty One Thousand Nine Hundred Thirty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	After Delivery & Production of bill
Payment Terms	Inclusive of all taxes
Tax	Next Day.
Delivery Date	Next 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/12/22

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 06-12-2022 15:25:33 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Repleneshing 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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/12/22

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

...sition Form						
Company Name:	SSLLP	Date:	03.12.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170517			
Material required before date:		ID No.	82188			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos	60	72	60		
2	CONS7227-Consumables-Air Freshner----Nos Po:- 94744	48	12	48		
3	CONS6639-Consumables-Handwash liquid----Nos	48	38	48		
4	CONS9319-Consumables-Dust Pan-PVC---Nos	12	12	12		
5	CONS6689-Consumables-Wiper----Nos	20	13	20		
6	CONS9752-Consumables-PVC Bucket----Nos	10	10	10		
7	CONS3000-Consumables-Gunny bags----Bags 16/- +5% Po:- 94741	1000	620	1000		
8	CONS6703-Consumables-Colin 500 ml----Nos	40	0	40		
9	CONS6196-Consumables-Cobweb broom stick----Nos	10	7	10		
10	CONS4629-Consumables-Cleaning Brush----Nos	10	3	10		
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR