PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	23/01/23	Prepared by	Kalpana	Serial no.	13621
Supplier name	M/s Vasanth Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/11/22	PO/WO No.	94284	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/537	19/12/22	17,700/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115242	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/-
Amount E – PO / WO value:			17,700/-
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	30/01/23		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/22-23/537**	Dated **19-Dec-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. **94284**	Dated **23-Nov-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
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 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Recron 3S CT 2012** *Polyester Staple Fiber* *05 Bags X 10 Kgs*	55032000	**50.000 kgs**	300.00	kgs	**15,000.00**
	SGST Tax					**1,350.00**
	CGST Tax					**1,350.00**
	Sl 9246364748		SUMMIT SALES LLP IN WARD No: 10463 Date: 23/1/23 Sign: R.R. DIST.			
	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 -2022-23

VASANTH ENTERPRISES Hyderabad 04040027698 GSTIN: 36AGJPM2697Q1ZF

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)
ORigina Bill required

Vasanth Enterprises -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/22-23/537**	Dated **19-Dec-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. **94284**	Dated **23-Nov-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
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 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Recron 3S CT 2012** *Polyester Staple Fiber* *05 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**

SUMMIT SALES LLP IN WARD No: 102968 Date: 21/12/22 Sign: R.R. DIST.

INWARD
Inward No. 19156 Dt: 20/12/22
MRN No: 115242 Dt: 20/12/22
Received By Sign:
SUMMIT SALES LLP

9246364748

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

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 -2022-23

VASANTH ENTERPRISES Hyderabad 04040037898 GSTIN: 36AGJPM2697Q1ZF

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-11-2022 15:47:00

94284
16.11.22 3:08:33

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

Supplier Details			
M/S. Vasanth Enterprises	**Doc No**	94284	170458
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc Date**	23-11-2022	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	18-11-2022	
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	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
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

Name : 24/11/22

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	18.11.2022			
Site & Phase :	SSLLP-SOV	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170458			
Material required before date:		ID No.	81796			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7361-Consumables-Scrubber----Nos	24	14	24		
2	CONS9748-Consumables-Detergent powder---500gms-Pkts	30	2	30		
3	CONS7673-Consumables-Detergent --Vim --Nos	24	2	24		
4	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	36	36	36		
5	GENE1149-General Items-Recron----Nos	400	160	400		
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Minish					
Sign & Date:						

PO 94284. PO 94283.

APPROVED BY
21 NOV
SOHAM MODI
MANAGING DIRECTOR