

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

13723

Date: 24/01/23		Prepared by: kalpana		Serial no. 13723	
Supplier name: M/S Vasanth Enterprises		Project: SHLP		HO inward no.	
Firm/Company: SULLP		PO/WO No. 96142		HO received date	
PO/WO date: 12/01/23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/603	21/01/23	17,700/-	<input checked="" 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.:	116583		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			30/01/23		
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	24/01/23				
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 -2022-23
 6-3-456/9, Dwarkapuri Colony,
 Hyderabad
 GSTIN/UIN: 36AGJPM2697Q1ZF
 State Name : Telangana, Code : 36

Invoice No. VE/22-23/603	Dated 21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 96142	Dated 12-Jan-23
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	

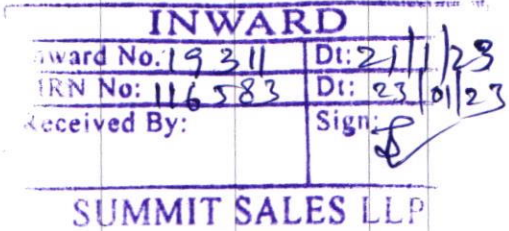
Consignee (Ship to)
SUMMIT SALES LLP
 5-4-187 / 3 AND 4, 3rd Floor Soham
 Mansion M.G Road Secunderbad-500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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
 Place of Supply : Telangana

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						₹ 17,700.00



See 9246364768



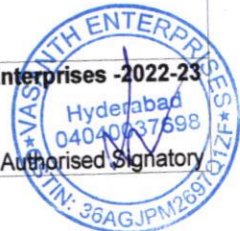
Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Seven Hundred Only

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			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
 Hyderabad
 0404037698
 Authorised Signatory



Purchase Order

Page(s) 1 Of 1

12-01-2023 17:34:05



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

96142
10.01.23 4:03:09

Supplier Details

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF
040-67116892

9391678892.

Doc No	96142	170692
Doc Date	12-01-2023	
Quote No	Nil	
Quote Date	10-01-2023	
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
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
Measurement 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 : _____

13/01/2023

Name : _____

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Date : ___/___/___

94254

Requisition Form		Date:	10.01.2023
Company Name: SLLP		Time:	11:00:00
Site & Phase : SHLLP		Req. No.	170692
Unit No./Block No.		ID No.	83417
Supplier:		Qty required	Qty available at site
Material required before date:		Order Qty	Inward No
		Inward Date	
S No	Item	400 ✓	51
1	GENE6616-General Items-Recron----Nos	24 ✓	36
2	GENE2337-General Items-GI Buckets----Nos	20 ✓	30
3	TOOL9438-Tools-Spade with handle----Nos		
4			
5			
6			
7			
8			
9			
10			
Remarks: For Stock Replenishing purpose			
Engineer		Project Manager	Purchase
Prepared By: M.Asha jyothi			MD
Approved By: Minish			
Sign & Date:			

APPROVED BY
 11 JAN 2023
 SOHAM MODI
 MANAGING DIRECTOR