PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/2023	Prepared by	MINISH.	Serial no.	**14620**
Supplier name	Vasanth Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	03/02/2023	PO/WO No.	96789	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	661	14/02/2023	17,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17700/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ ~~Solid block~~ report □ Installation report			
MRN nos.:	117462.	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):			NIL.
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	20/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		15 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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/22-23/661**	Dated **14-Feb-23**
	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. **96789**	Dated **3-Feb-23**
	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 R.R. DIST. IN WARD No. 165859 Date: 15/2

Sri 9246364748

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**

INWARD
No. 19418 Dt: 14/2/23
No. 117462 Dt: 15/2/23
Received By: Sign:
SUMMIT SALES LLP

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 04040037698 GST: 36AGJPM2697Q1ZF

Authorised Signatory

This is a Computer Generated Invoice

F.C

Purchase Order

Page(s) 1 Of 1   03-02-2023 16:41:45

96789
28.01.23 12:54:54

opy

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	96789	170782
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
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
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 : 04/02/2023

Accepted the above Terms And Conditions

For *M/S. Vasanth Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 31.01.2023

Time: 11:00:00

Req. No. 170782

ID No. 83987

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6616-General Items-Recron----Nos 96789	400	101	400		
2	GENE1944-General Items-Teflon tapes----Nos	400	291	400		
3	STAT5222-Stationary-Permanent Marker ---Black-Nos Blue	30	4	30		
4	STAT5375-Stationary-Permanent Marker ---~~Red~~-Nos Green	30	4	30		
5	STAT8951-Stationary-Project Folder---A3&A4-Nos	300	205	300		
6	STAT5693-Stationary-Fevistick----Nos	30	0	30		
7	STAT8122-Stationary-Stapler SMALL----Nos	20	11	20		
8	PVC door mat	4		4		
9						
10						

PO NO:- 96786

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR