## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		01 03	2023	Prepare	ed by	HIHISA	1	Serial no.		1526	b
Supplier nar	me	Vasa	14	Brite	prises	,	/	HO inwar	d no.		
Firm/Compa	any	352		Project		SHLY	> .	HO receiv	ved date		
PO/WO date	e	03/02	2023	PO/WO	O No.	97175		Scan ID.			
Sl no.		Bil	l no.		Bill	date	]	Bill amount		Original attache	ed
1.	701				28/02	2023,	17.	100/		Yes 🗆 No	)
2.							1			□ Yes □ No	)
3.										□ Yes □ No	,
4.							1			□ Yes □ No	)
Amount A -	Bills to	otal (Exclu	iding Tran	sport & H	Iamali Char	ges):	17.	700/			
Proof of deli	ivery by	way of:	DCs/bill	□ Steel	report  RM	IC pour repo	rt 🗆 Sõl	id block rep	ort 🗆 Ins	tallation report	
MRN	117	1951						f delivery	1	Yes 🗆 No	
nos.:	0.1	-					matche	s MRN			
Amount B –			ansportati	on charge	es				-		
Amount C	Other D	ebits:							_	864	
Amount D (I	D=A+B	-C) – Am	ount to be	credited t	o the suppli	er:		/	17.7	001	
Amount E –	PO / W	O value:						***************************************	128	00/	
Amount F –	Differer	nce (A – I	E):						- NI		
Quantity reco	eived as	per PO /	WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	l 🗆 Part r	eceived	
Close PO / V	VO				₩ Yes □	No – wait fo	r balance	material	Other		
Payment - di	ue date				060	3 2023					
Remarks:					1000	2015	4				
Approved	by	Purchase	Officer	Pur A D IMa	chase Mager ED	M D		Accour	ntant	Accounts	
Name:				Track	May an pro-			i i		Manager	$\dashv$
Sign:			7. A.	0 1 M/	AR 2023						$\neg$
Date					PARIKH				•		$\dashv$
Approval lim	it	Upto 20k	W.o.	Above 2		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

	Vasanth Enterprises -2022-2	3 Invoid	e No	Ο.	Date	ed	
	6-3-456/9, Dwarkapuri Colony,		2-23	3/701		eb-2	
	Hyderabad	Deliv	ery N	lote	Mod	e/Term	ns of Payment
V	ASANTH GSTIN/UIN: 36AGJPM2697Q12 ENTERPRISES State Name: Telangana, Code:		ence	No. & Dat	e. Othe	er Refe	rences
		1.10.0					
	onsignee (Ship to)	Buye	r's O	rder No.	Date	ed	
	JMMIT SALES LLP	9717				eb-23	
M	4-187 / 3 AND 4, 3rd Floor Soham ansion M.G Road Secunderbad-500003	Dispa	itch l	Doc No.	Deliv	very No	ote Date
	STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	Dispa	tche	d through	Dest	ination	ı
		Term	s of l	Delivery			
Bu	yer (Bill to)	-					
5- Ma G	JMMIT SALES LLP 4-187 / 3 AND 4, 3rd Floor Soham ansion M.G Road Secunderbad-500003 STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36						
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012  Polyester Staple Fiber  05 Bags X 10 Kgs	55032	2000	50.000 kgs	300.00	kgs	15,000.00
	SGST T	930000					1,350.00 1,350.00
	INWARD Inward No. 19482 Dt. 61/2 MRN No: 17451 Dt. 174 Received By: Sign	123		* SUM	JO 640 Delso 1 3	9 23	
0	SUMMIT SALES LET	- Andrews of the Control of the Cont			R. D	2/	
		tal		50.000 kgs			₹ 17,700.00
	ount Chargeable (in words)	Line des	40	ests.			E. & O.E
n	dian Rupees Seventeen Thousand Seven				State	Tov	Total
	HSN/SAC Taxa	able	cent	ral Tax	State	Iax	lotai

| HSN/SAC | Taxable | Central Tax | State Tax | Total | Tax Amount | T

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.
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

: 004005018031

A/c No. : 0

Branch & IFS Code: MADHAPUR BRANCH & ICIC0000040

for Vasanth Enterprises -2022-23

Authorised Signatory

17-02-2023 11:25:47

Original

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

9391678892.

G S T No.: 36ACQFS2044C1Z7

**Supplier Details** 

040-67116892

M/S. Vasanth Enterprises

# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

Doc No

**Doc Date** 

97175

170782

03-02-2023

**Quote No** Nil

**Quote Date** 

31-01-2023

SupplyType

Supply

Kind Attn: Mr. Prakash.

GSTIN 36AGJPM2697Q1ZF

Purchase Order for the Supply of following Items.

**Item Name** 

1 114900 - GENE-General Items - Recron-- - - Nos

Qty 400.00 Rate

Dis%

0.00

GST 18.00

Amount 17,700.00

Total Order Value . . .

37.50

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 Nil

Security 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.'

Authorised Signatory

Accepted the above Terms And Conditions

For M/S. Vasanth Enterprises

Date : \_\_/\_\_/\_

SHLLP	SHLLP	nequisition rorm			
SHLLP	SHLLP	Company Name:			
Project No.   Project No.   Project No.	Project No.   Project	Site & Phase:			
ecuired    Common	Project	Unit No./Block No.			
ee	Item	Supplier:			
ltem  GENEGA Lo-Cieneral Items-RecronNos  GENEGA Lo-Cieneral Items-RecronNos  GENEGA Lo-Cieneral Items-RecronNos  GENEJO44-Cieneral Items-RecronNos  GENEJO44-Cieneral Items-RecronNos  STAT5222-Stationary-Permanent MarkerRed-Nos  STAT5222-Stationary-Permanent MarkerRed-Nos  STAT5037-Stationary-Project Folder	ltem  GENEG616-General Items-RecronNos  GENEG616-General Items-RecronNos  GENEG16-General Items-RecronNos  GENEG1944-General Items-Terlon tapesNos  GENEG1944-General Items-Terlon tapesNos  STAT5222-Stationary-Permanent MarkerReck-Nos  STAT8222-Stationary-Permanent MarkerReck-Nos  STAT8951-Stationary-Project Folder	Material required	Req		
Item	GENEGOLG-General Items-Recron—Nos  GENEGOLG-General Items-Recron—Nos  GENEGOLG-General Items-Recron—Nos  GENEGOLG-General Items-Recron—Nos  GENEGOLG-General Items-Recron—Nos  STAT5222-Stationary-Permanent Marker—Black-Nos  STAT5375-Stationary-Permanent Marker—Red-Nos  STAT8375-Stationary-Project Folder—A3&A4-Nos  STAT8051-Stationary-Project Folder—A3&A4-Nos  STAT8122-Stationary-Stapler SMALL—Nos  STAT8122-Stationary-Stapler SMALL—Nos  For Stock Replenishing purpose  M.Asha jyothi  Minish  Minish  Minish  Minish	before date:	ID	0,	
GENEGolo-General Items-RecronNos  GENE1944-General Items-Teflon tapesNos  STAT5222-Stationary-Permanent MarkerBlack-Nos  STAT5375-Stationary-Permanent MarkerRed-Nos  STAT8951-Stationary-Project FolderA3&A4-Nos  STAT8951-Stationary-FevistickNos  STAT8122-Stationary-FevistickNos  STAT8122-Stationary-Stapler SMALLNos  For Stock Replenishing purpose  For Stock Replenishing purpose  M.Asha jyothi  Minish  Minish	GENEGO 16-General Items-RecronNos  GENEI 944-General Items-Teflon tapesNos  STAT\$222-Stationary-Permanent MarkerBlack-Nos  STAT\$222-Stationary-Permanent MarkerRed-Nos  STAT\$355-Stationary-PeristickNos  STAT\$9591-Stationary-FevisitckNos  STAT\$122-Stationary-FevisitckNos  STAT\$122-Stationary-Stapler SMALLNos  For Stock Replenishing purpose  Engineer  Manager  Minish  Minish	S No		Qty available at site	y Inward No Inward Date
STATS222-Stationary-Permanent MarkerBlack-Nos   30   4   30   30   30   30   30   30	STATS   254-4-ceneral Hems-Fern and pages   30   400   30   400   50   50   50   50   50   50	- 2		101	0
STATS375-Stationary-Permanent MarkerRed-Nos STAT8951-Stationary-Permanent MarkerRed-Nos STAT8951-Stationary-Permanent MarkerRed-Nos STAT8693-Stationary-PevistickNos STAT8122-Stationary-PevistickNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Permanent MarkerRed-Nos STAT8122-Stationary-Permanent MarkerRed-Nos STAT8122-Stationary-Permanent MarkerRed-Nos STAT8122-Stationary-Permanent MarkerRed-Nos STAT8693-Stationary-Permanent MarkerRed-Nos STAT8693-Stationary-Permanent MarkerRed-Nos STAT8693-Stationary-Permanent Marker	STATS375-Stationary-Permanent Marker—Black-Nos   30   4   30   30   30   30   30   30		STAT5222-Stationary Democratic Property of the Stationary Democratic Property Property Democratic Property	291	0
STAT8951-Stationary-Project Folder—A3&A4-Nos STAT8951-Stationary-Project Folder—A3&A4-Nos STAT8122-Stationary-Project Folder—A3&A4-Nos STAT8122-Stationary-Stapler SMALL.—Nos STAT8122-Stationary-Stapler SMALL.—Nos STAT8122-Stationary-Stapler SMALL.—Nos  For Stock Replenishing purpose  Broject  M.Asha jyothi  Minish  Minish  Minish	STAT8951-Stationary-Project Folder—A3&A4-Nos STAT8122-Stationary-Project Folder—A3&A4-Nos STAT8122-Stationary-Stapler SMALL—Nos STAT8122-Stationary-Stapler SMALL—Nos STAT8122-Stationary-Stapler SMALL—Nos STAT8122-Stationary-Stapler SMALL—Nos STAT8122-Stationary-Stapler SMALL—Nos STAT8122-Stationary-Stapler SMALL—Nos  For Stock Replenishing purpose  Engineer  M. Asha jyothi  Minish  Project  Apprile Pargikh  Manager  Apprile Pargikh  Manager  Manager  Apprile Pargikh  Manager  Manager  Manager  Manager  Apprile Pargikh  Manager  Manager  Apprile Pargikh  Manager  Apprile Pargikh  Manager  Apprile Pargikh  Manager  Manager  Apprile Pargikh  Manager  Apprile Parg	4	STAT5375-Stationary-Permanent Marker Black-Nos	4	0
STAT81693-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  For Stock Replenishing purpose  Engineer  M. A. Shangara    M. A. Shangara    M. A. Shangara    Minish  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  For Stock Replenishing purpose  For Stock Replenishing purpose  For Stock Replenishing purpose  For Stock Replenishing purpose  M. A. Shangara    Minish  Minish  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos  For Stationary-Fevisitek—Nos  STAT8122-Stationary-Fevisitek—Nos	STAT5693-Stationary-FevisitekNos STAT8122-Stationary-FevisitekNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-Stapler SMALLNos STAT8122-Stationary-FevisitekNos STAT8122-Stationary-FevisitekNos STAT8122-Stationary-Fevisitek	2	STAT8951-Stationary-Project Folder A 2 8-A 4 31	4	0
STAT8122-Stationary-Stapler SMALLNos  STAT8122-Stationary-Stapler SMALLNos  STAT8122-Stationary-Stapler SMALLNos  For Stock Replenishing purpose  Engineer  Manager  Manager  Minish  Project	STAT8122-Stationary-Stapler SMALLNos  STAT8122-Stationary-Stapler SMALLNos  STAT8122-Stationary-Stapler SMALLNos  For Stock Replenishing purpose  Engineer  M.Asha jyothi  M.Asha jyothi  Manager  Manager  PROGUIEMENT  MANAGER PROGUIEMENT	9	STAT5693-Stationary-FevistickNos	205	0
For Stock Replenishing purpose  For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  Project  Manager  Approximation  20 11 20	For Stock Replenishing purpose  For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  Manager  Approvinted PARIKH  MINISH  MANAGER PROCUREMENT	7	STAT8122-Stationary-Stanler SMA11Nos	0	0
For Stock Replenishing purpose  Engineer  M. Asha jyothi  Minish  RHINISH PARIKH	For Stock Replenishing purpose  Engineer  M. Asha jyothi  Minish  Manager  Appropriate  Appropriate  Manager  Appropriate  Manager  Manager  Appropriate  Manager  Manager  Appropriate  Manager  Appropriate  Manager  Manager  Appropriate  Manager  Appropriate  Manager  Appropriate  Appropria	8		=	0
For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  Project  Manager  APPROPTION:  Minish  PROJECT  APPROPTION:  APPROPTIO	For Stock Replenishing purpose  Engineer  M. Asha jyothi  Minish  Manager  APPROCUREMENT  MANAGER PROCUREMENT	6			
For Stock Replenishing purpose  Engineer  M. Asha jyothi  Minish  Minish  Minish	For Stock Replenishing purpose  Engineer  M.Asha jyothi  Minish  Manager  Appropriate  Appropriate  Manager  Manager  Manager  Appropriate  Manager  Appropriate  Manager  Appropriate  Manager  Appropriate  Manager  Appropriate  Appropriate  Manager  Appropriate  Ap	01			
Engineer  M.Asha jyothi  M.Asha jyothi  Manager  APPROPTIVE Manager  APPROPTIVE Manager  APPROPTIVE MANISH PARIKH  WIIWISH PARIKH  WIIWISH PARIKH	Engineer M.Asha jyothi M.Asha jyothi  Minish  Manager  APPROCUREMENT  MANAGER PROCUREMENT		For Stock Replenishing purpose		1
Engineer  M.Asha jyothi  M.Asha jyothi  Minish  Project  Approximent  20 FEB 2023  Project  Approximent  Project  Approximent	Engineer  M. Asha jyothi  Manager  Appropriative  Appropriative  Appropriative  Appropriative  Appropriative  Manager  Project  Appropriative  Appropriative  Appropriative  Manager Parith				
M.Asha jyothi  Manager  APPROTVEINE  Z 0 FEB 2023  PARINSH PARIKH  MINISH PARIKH	Manager Approprieme  Minish  Minish  MANAGER PROCUREMENT				
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			dinish	200	
MINISH PARIKH	MANAGER PROCUREMENT	Sign & Date:		20 FEB 2023	
	MANAGER			MINISH PARIK	MENT