PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Pavali
PO/WO no.	67641	PO / WO Date.	01/06/20
Supplier Name	veerabhadra enterprises	PO/WO amount	14,226/-
Firm/Company	Summit sales WLP	Project	SSWLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	082	02/06/20	14,226/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,226/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79623	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,226/-
Amount E – PO / WO value:	14,226/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☑ No
Payment – due date	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]					
Date	15/6/20.	15/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
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 : DOC - 67641 - 14572

GSTIN No. 36ACAFS2644C1Z7
State : T.S   State Code : 36

Invoice No. : 082
Invoice Date : 2/6/2020
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%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Lizol		48nos	76/-		3648=00	
2)	Harpic 600ml		24nos	77/-		1848=00	
3)	Dustbin.		10nos	50/-		500=00	
4)	Dustpan.		10nos	20/-		200=00	
5)	Bucket w/mugs.		10no	200/-		2000=00	
6)	mopstic		20nos	120/-		2400=00	
7)	Detergent powder.		30pcs	22/-		660=00	
8)	VimBarTUB.		20no	40/-		800=00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 96257
Date: 5/6/20
Sign:

INWARD
Inward No: 4327 Dt: 5/6/20
79623 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

Total Amount before Tax		12056=00
Add SGST		1085=04
Add CGST		1085=04
Add IGST		
Round Off		-0=08
Total Amount after Tax		14226=00
Total Tax Amount	GRAND TOTAL	14226=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

 15-06-2020 10:01:15

67641
03.06.20 12:48:12

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
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	67641	14572
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	77.00	0.00	18.00	2,180.64
3	4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
4	4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
5	4006 - Consumables - Bucket - other - nos *with mug*	10.00	200.00	0.00	18.00	2,360.00
6	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
7	4059 - Consumables - Surf Detergent Powder - NA - kgs *wheel*	30.00	22.00	0.00	18.00	778.80
8	4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00
				Total Order Value . . .		**14,226.08**

Rupees : Fourteen Thousand Two Hundred Twenty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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 maintain Purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ________________

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.05.20
Site & Phase :	SHLLP	Time:	15.22
Supplier		Req. No.	14572
Material required before date:		ID No.	57956

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 67633		20	NOS		
2	HDPE ROPE 67634		20	NOS		
3	GI BUCKET		24	NOS		
4	BLUE SHEET 67632	24X18	10	NOS		
5	COCUNUT BROOMS		200	NOS		
6	PVC BUCKET WITH MUG		10✓	NOS		
7	CUBE TESTING MOULDS		12	NOS		
8	DUST BINS		10✓	NOS		
9	DUST PANS 67641		10✓	NOS		
10	LIZOL	1LTR	48✓	NOS		
	HARPIC		24✓	NOS		
12	MOPPING STICK		20✓	NOS		
13	SURF		30	NOS		
14	VIM BAR		20	NOS	✓	

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY
Sign.& Date	28.05.20	Sign. & Date	03 JUN 2020 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.