PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68960.	PO / WO Date.	20/7/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	18,630
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	233	7/8/20.	18,743
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,743.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81930	☑ 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:	18,743
Amount E – PO / WO value:	18,630
Amount F – Difference (A – E):	113

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	**14.8.2020**

Remarks: Due to Rate changed so it differ

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : M.G. Road.
68960/14717.
GSTIN No. 36ACAFS2044C1Z7
State : State Code : 36.

Invoice No. : 233
Invoice Date : 7/8/2020.
DC No. :
State : Telangana State Code : 36

11/8/20

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	Dettol H/w.		24	81/-		1944.00	
2	Zone Bottles.		20	175/-		3500.00	
3	Water Bottles.		36	40/-		1440.00	
4	Bleaching Powder		200 kg	45/-		9000.00	

Amount in Words	
Total Amount before Tax	15884.00
Add SGST	1429.56
Add CGST	1429.56.
Add IGST	
Round Off	— 12
Total Amount after Tax	18743.00
Total Tax Amount	
GRAND TOTAL	18743/-

Certified by:
Stores Manager

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.

INWARD
Inward No: 14708 Dt: 10/8/20
MRN No: 81930 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

MODI PROPERTIES
No. 68230
Dt. 12/8

Purchase Order

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68960
21.07.20 2:16:56

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.	**Doc No**	68960	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-07-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	24.00	~~77.00~~ 81	0.00	18.00	2,180.64
2	4004 - Consumables - Bottle - NA - nos *20 ltrs*	20.00	175.00	0.00	18.00	4,130.00
3	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
4	4067 - Consumables - Bleach powder - NA - kgs	200.00	45.00	0.00	18.00	10,620.00
					Total Order Value . . .	**18,629.84**

Rupees : Eighteen Thousand Six Hundred Twenty Nine and Paise Eighty Four 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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14717
Material required before date:		ID No.	58584

No	Description	Size	Quantity	Units	Inward No	Date
1	SPADE WITH HANDLE 68956		40	NOS		
2	CUBE TESTING MOULDS 68957		12	NOS		
3	MALE HELMET 68958		50	NOS		
4	PENDRIVE		3	NOS		
5	SCRIBLING PADS 68959		60	NOS		
6	BOX FILE	BIG	50	NOS		
7	BOX FILE	SMALL	50	NOS		
8	BOMBAY BROOMS	BIG	20	NOS		
9	DETTOL HANDWASH		24	NOS		
10	BOMBAY BROOMS	SMALL	200	NOS		
11	WATER BOTTLES 68960		36	NOS		
12	BLEACHING POWDER		200	KGS		
13	BUBBLE CANS	20LTS	20	NOS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	15.07.2020	Sign. & Date	22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 20-07-2020 4:51:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	68956	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	20-07-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	40.00	90.00	0.00	18.00	4,248.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	50.00	0.00	0.00	1,000.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	7.00	0.00	0.00	1,400.00
					Total Order Value . . .	**6,648.00**

Rupees : Six Thousand Six Hundred Fourty Eight Only.

Po no II 9204
Po no III 2655
Po no IV 5515
Po no V 18630
Total — 42,652

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhasker

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

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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

Supplier Details			
Industrial Equipment Centre	**Doc No**	68957	14717
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN - 27717323	**Quote Date**	11-07-2019	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	650.00	0.00	18.00	9,204.00
					Total Order Value . . .	**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. /- vide cheq.no........... dtd.......of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________

Date : __/__/____

Estimate/Draft PO

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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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	68958	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-07-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 20-07-2020 4:51:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68959	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	20-07-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	50.00	34.00	0.00	18.00	2,006.00
2	7508 - Stationery - other - Box file - small - nos	50.00	31.00	0.00	18.00	1,829.00
3	3518 - Computers and Peripherals - Pen Drive - other - nos	3.00	500.00	0.00	12.00	1,680.00
					Total Order Value . . .	**5,515.00**

Rupees : Five Thousand Five Hundred Fifteen 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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 20-07-2020 4:51:51 PM Original / Office Copy / Purchase Div.Copy

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.	**Doc No**	68960	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-07-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	24.00	77.00	0.00	18.00	2,180.64
2	4004 - Consumables - Bottle - NA - nos *20 ltrs*	20.00	175.00	0.00	18.00	4,130.00
3	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
4	4067 - Consumables - Bleach powder - NA - kgs	200.00	45.00	0.00	18.00	10,620.00
					Total Order Value . . .	**18,629.84**

Rupees : Eighteen Thousand Six Hundred Twenty Nine and Paise Eighty Four 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

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________ Name : ______________ Date : __/__/____