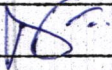


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/9/20		Prepared by:		T. Sh. L.	
PO/WO no.		69887		PO / WO Date.		27/8/20	
Supplier Name		Veerbhadra ELP		PO/WO amount		472	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	280	27/8/20	472				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			472				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:			472				
Amount E – PO / WO value:			472				
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			20/9/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/9/20						

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

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 :

Invoice No. : 280

Invoice Date : 27/8/2020

DC No. FD 69887

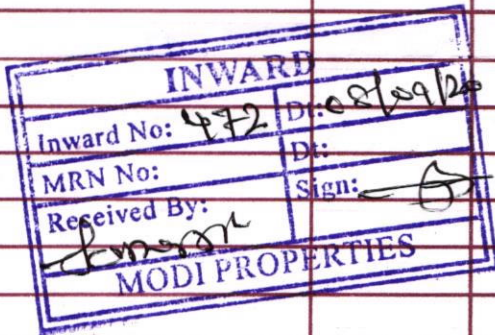
State : TX State Code : 36

State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Amount in Words

Total Amount before Tax

400 = 0

Add SGST

$$36 = 60$$

Add CGST

$$36 = \infty$$

Add IGST

Round Off

Total Amount after Tax

 $472 = \infty$ **Total Tax Amount.**

GRAND TOTAL	472 = 20
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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

Page(s) 1 Of 1

27-08-2020 12:12:03 PM



69887

26.08.20 1:23:35

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	69887	16442
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts	4.00	100.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 garbage use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	06.08.2020
Site & Phase :	Head Office	Time:	11: 24 Am
		Req. No.	16442
Material required before date:		ID No.	59378

No	Description	Size	Quantity	Units	Inward No	Date
01	Santoor Hand Wash		15	No'S		
02	Black Covers (Thick)		400	No's		
03	Bombay Broom		08	No's		
04	Coconut Broom		08	No's		
05	Mopping Stick		06	No's		
06	Sanitizer		15	No's		

Prepared By	Jai kumar	Approved by	
Date	06.08.2020	Sign. & Date	

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