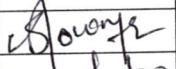


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20		Prepared by:		SOWMYA	
PO/WO no.		70115		PO / WO Date.		4/9/20	
Supplier Name		Veerabhadra Enterprises		PO/WO amount		29,967	
Firm/Company		ssllp		Project		Shllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	305	5/9/20		29,031			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,031	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82807	☒ 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:						29,031	
Amount E – PO / WO value:						29,967.	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20						

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 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/-

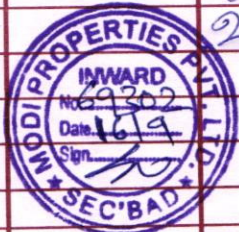
Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

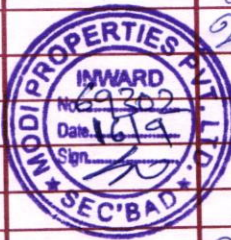
State Code : 36

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Polin. ✓		48✓	70/-		3360.00	
2	mopping Sucker ✓		30✓	120/-		3600.00	
3	Bombay bonnets ✓		50✓	50/-			2500.00
4	Acid ✓		60✓	15/-		900.00	
5	Vinyl ✓		20✓	28/-		560.00	
6	Scarf ✓		30✓	22/-		660.00	
7	Santoor H/w. ✓		48✓	84/-		4032.00	
8	Sallion ltr ✓		12✓	238/-		2856.00	
9	odonil ✓		50✓	38/-		1900.00	
10	Room Freshner ✓		24✓	80/-		1920.00	
11	Dust Pan. ✓		20✓	20/-		400.00	
12	Scrubber ✓		20✓	15/-		300.00	
13.	Bucket w/m ✓		10✓	200/-		2000.00	



INWARD



29031 x 00

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

05-09-2020 10:20:51 AM



70115

03.09.20 11:50:23

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

70115

14857

Doc Date

04-09-2020

Quote No

Nil

Quote Date

04-09-2020

SupplyType

Supply

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	48.00	70.00	0.00	18.00	3,964.80
2 4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
3 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	18.00	2,950.00
4 4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
5 4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
7 4022 - Consumables - Dettol - NA - nos Hand wash feem	48.00	57.00	0.00	18.00	3,228.48
8 4022 - Consumables - Dettol - NA - nos Antiseptic	24.00	180.00	0.00	18.00	5,097.60
9 4001 - Consumables - Air Freshner - NA - nos Odnil	50.00	38.00	0.00	18.00	2,242.00
10 4001 - Consumables - Air Freshner - NA - nos room freshner	24.00	80.00	0.00	18.00	2,265.60
11 4098 - Consumables - Dust pan - NA - nos	20.00	20.00	0.00	18.00	472.00
12 4055 - Consumables - Scrubber - NA - nos	20.00	15.00	0.00	18.00	354.00
13 4006 - Consumables - Bucket - other - nos with MUG	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					29,967.28

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty 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.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-09-2020 10:20:51 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location

Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

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 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 : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		2.9.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14857	
Material required before date:					ID No.		59602
No	Description	Size	Quantity	Units	Inward No	Date	
1	HACKSAW BLADE	DOUBLE	300	NOS			
2	COLIN		48	NOS			
3	MOPPING STICK		30	NOS			
4	BOMBAY BROOMS	BIG	50	NOS			
5	ACID		60	NOS			
6	VIM BAR		20	NOS			
7	SURF		30	NOS			
8	DETTOL HAND WASH		48	NOS			
9	DETTOL ANTISEPTIC LIQUID		24	NOS			
10	ODONIL		50	NOS			
11	ROOM FRESHNER		24	NOS			
12	DUST PAN		20	NOS			
13	SCRUBBER		20	NOS			
14	PLASTIC BUCKET WITH MUG		10	NOS			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.9.2020		Sign. & Date			

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

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR