## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	3	05/11	120			Prepared	by:		NEH	A	
PO/WO no		4149				PO / WO Date.			21/10/20		
Supplier N	ame	Versib	Vershada Estenis		a naisen	PO/WO amount			13,031.921-		
PO/WO no.  Supplier Name  Firm/Company  Sl. No.  1  2  3  4  Amount A – Bills  Sl. No. DC N  1.  2.  3.  Amount B – Other  Amount C – Other  Amount D (D=A+		Summit Sales LL				Project					
Sl. No.		Bill No.		Bill Date			SHUP Bill amount				
2 432				- 1		-	12.02				
2		432				23/10/20			13.032  -		
									1		
Amount A	– Bills 1	total(Exclud	ing Transr	ort & Ha	mali Charge	es):			1.5	N .	
				DC. Date			MRN 1	No	13,032 DC matches M		
	DC IV			DC. Dan			1722017			KU 1	
							84	180	y Yes □ No		
									□ Yes □ No		
									□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsportatio	n charges					-		
Amount C	-Other	Debits:									
Amount D	Amount D (D=A+B-C) – Amount to be credited to the supplier:							13,0321-			
Amount E							13,032				
Amount F	- Differ	ence (A – E)	: GST-18	%					151032		
Quantity re	mount F - Difference (A - E): GST-18%  □ antity received as per PO /WO  □ Yes □ Excess received □ Short received □ Other (explained be					ned below)					
Is difference	Is difference between PO / Bill acceptable?										
Excess / sh	erence between PO / Bill acceptable?  □ Yes □ No (explained below)					low)					
Excess / short material received  Close PO / W?O					Yes  No - wait for balance material  No (explained below)						
Advance pa	luct when	paying)	□ Yes - Rs. /- ¬/No								
Payment -	due date	;			06/11	100					
Remarks:					-			8			
Approve	d	Purchase Officer	Purcha Manag		rocurement Manager	h	í D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	well:	1	_							
Date		05/11	11								

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Po 71492

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

2,110.0 2 100,110,0		T			
Name: Summit Sols LLP	Invoice No.: 432				
Address :		- Invoice Date : 23 10 2020			
	10.10010.1110.55	DC No. :			
GSTIN No : 3	6ACQFS2014C12	<del>/</del>   30 10.1			
State:State					
Transportation Mode :	Vehicle Number :	Date of Supply :			
S. Description of Goods HSN Co	ode Qty. Rate	Taxable Value			
NO		5% 18% 12% - 0%			
1) wheel.	30Re 22/-	660=00			
2) Hand well Barcos	24rus 80 -	1920=00			
3) Liza.	48205/76/-	3648=00			
A) Hage.	Throw 841-	2016=00			
4) Hereli. 52 Buesset Dla mus.	1000 2001-	2000 = ~			
6) Vim Bar.	20mm/40/-	800 = w			
CRITE					
(C) mayARD (C)					
1075G					
O Date Oye					
2 OX	A STATE OF THE STA				
INWARD	2				
Amount in words Inward No:15153 Dt:2	Tetal Arripunt before Tax	110hh 200			
MRN No: 84780 Dt:	Add SGST	993 = 96			
Received By: Sign	Add CGST	993=96			
		113-76			
SUMMIT SALES	Carrier Communication of the C				
Bank Details : A/c No. 303011023425	Round Off	40=08			
Branch : General Bazar, Secunderabad, IFSC Code : KKBK0007450	Total Amount after Tax	13032=~			
Main Branch : Kotak Mahindra Bank	Total Tax Amount	GRAND TOTAL 13032= ~			
Terms & Conditions :	Certified by	Cestified that the particulars given above are true and correct			
<ul> <li>All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only</li> </ul>		For Veerabhadra Enterprises			
<ul> <li>Cheques Subject to realisation.</li> </ul>	/	Authorised Signatory			
Goods once sold will not be taken back.					
1 10 10 10 10 10 10 10 10 10 10 10 10 10	Stores Manager				

22-10-2020 10:43:27

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		Doc No	71492 168051	
D.No. 3-2-188, Raja Mud	Doc Date	21-10-2020		
	Quote No	Nil		
GSTIN 36AEMPG9276J1	<b>Quote Date</b>	21-10-2020		
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 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
2 4022 - Consumables - Dettol - NA - nos Hand wash	24.00	80.00	0.00	18.00	2,265.60
3 4039 - Consumables - Lisol Cleaning Liquid - NA - Itrs	48.00	76.00	0.00	18.00	4,304.64
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	84.00	0.00	18.00	2,378.88
5 4006 - Consumables - Bucket - other - nos Plastic bucket with mug	10.00	200.00	0.00	18.00	2,360.00
6 4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00
		Total Or	der Value	e	13,031.92

Rupees: Thirteen Thousand Thirty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification /

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** 

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 maintain Purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Accepted the above Terms And Conditions For Veerabhadra Enterprises

**Authorised Signatory** 

Contact -

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

Requisition Form

Com	pany Name:	SSLLP		requis	Date		T	17.10.20		
		SHLLP			Time:			11.30		
Supplier			-		Req. No.			168051		
Mate	erial required before date:				ID No.			60905		
No	Descrip	otion		Size	e	Quantity	Units	Inward No	Date	
1	BLUE SHEET			24X18		10	NOS			
2	SPONGES			500	NOS					
3	SURF					30	NOS			
4	VIM BAR			Alany		20	NOS			
5	DETTOL HAND WASH			NIX		24	NOS			
6	LIZOL			. /		48	NOS			
7	HARPIC Q.					24	NOS			
8	BUCKET WITH MUG					10	NOS			
1										
10										
11										
12										
13										
Rer	 narks: FOR STOCK MAIN	TENANCE	t) %					/		
Prepared By		SOWMY	SOWMYA		Approved by		V			
Sign.& Date		17.10.20	10.20			& Date		PROVED BY		
Not	te: On receipt of material at	site write in	ward number	er and date	in last	2 columns.	1 Wi	OSO 7020		