

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:		7/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71975		PO / WO Date.		9/11/20.	
Supplier Name		Vasanth Enterprises		PO/WO amount		17,464.	
Firm/Company		Sslp		Project		Sslp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	VE1120 / 0312	25/11/20.		17,464			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,464.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85752	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						17,464	
Amount E – PO / WO value:						17,464	
Amount F – Difference (A – E): GST-18%							
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/12/20	8/12/20					

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. 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/-

ORIGINAL FOR RECIPIENT



VASANTH ENTERPRISES
 6-3-456/9, DWARAKAPURI COLONY,
 HYDERABAD, Telangana 500082
 IN
 9391678892
 VASANTH.ENT@GMAIL.COM
 GSTIN: 36AGJPM2697Q1ZF

BILL TO

SUMMIT SALES LLP
 5-4-187/3&4, II nd floor
 MG Road,
 Hyderabad,
 Telangana India
 State Code: 36
 GSTIN: 36ACQFS2044C1Z7

SHIP TO

SUMMIT SALES LLP
 BEHIND KINGSTON PG
 COLLEGE
 CHERPALLY
 Hyderabad,
 Telangana India
 CONATCT:-
 HAMENDRA-9618244433
 State Code: 36

Tax Invoice VE1120/0312

DATE 25/11/2020 TERMS Net 30

DUE DATE 25/12/2020

PLACE OF SUPPLY

36 - Telangana

PURCHASE ORDER

71975-168105

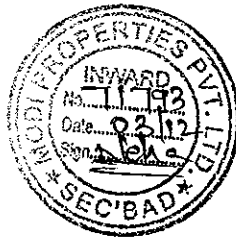
PO DATE

09/11/2020

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	50	296.00	14,800.00

Bank Details:

VASANTH ENTERPRISES,
 A/c: 004005018031,
 ICICI BANK,
 MADHAPUR BRANCH.
 IFSC: ICIC0000040.

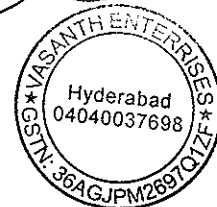


SUBTOTAL	14,800.00
CGST @ 9% on 14800.00	1,332.00
SGST @ 9% on 14800.00	1,332.00
TOTAL	17,464.00

TOTAL DUE ₹17,464.00

INWARD	
Inward No: 15209	Dt: 25/11/20
MRN No: 8575L	Dt: 23/11/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager



AUTHORIZED SIGNATURE

Purchase Order

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10-11-2020 10:23:46 AM



71975

30.10.20 4:46:12

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

Supplier Details

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No	71975	168105
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 5 bags	400.00	37.00	0.00	18.00	17,464.00
Total Order Value . . .					17,464.00

Rupees : Seventeen Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Reliance' brand. 125gms per each pkt.
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.
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 maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	5.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168105
Material required before date:		ID No.	61298 61299

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		20	BDL		
2	SPADE WITH HANDLE		20	NOS		
3	SAFETY BELT		10	NOS		
4	HACK SAW BLADE	DOUBLE	500	NOS		
5	RICRON		400	NOS		
6	TORCH LIGHT	BIG	10	NOS		
7	LABOUR HELMETS	MALE	100	NOS		
8	LABOUR HELMETS	FEMALE	50	NOS		
9	WHITE HELMETS		20	NOS		
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	5.11.2020	Sign. & Date	

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

W - 6 NOV 2020