PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	17/12/20.	Prepared by:	D.SOWMYA
O/WO no.	72411	PO / WO Date.	24/11/20.
upplier Name	Neerabhadra Enterprises	PO/WO amount	764
rm/Company	SSllp	Project	Shllp.
. No.	Bill No.	Bill Date	Bill amount
	519	8/12/20.	765
Amount A – Bills total(Excluding Transport & Hamali Charges):			765

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86143	☑ 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:	765
Amount E – PO / WO value:	764
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 acceptab~~le 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	**19.12.2020**
Remarks: 2' Poh.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	17/12					

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

TIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338
Cell : 7989596

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

ne : Summit Sales LLP	Invoice No. : 519
lress : DOC-no - 72411 - 168149	Invoice Date : 8/12/2020
GSTIN No : 36ACQFS2044C1 27	DC No. :
e : TS State Code : 36	State : Telangana State Code :

nsportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
Acid.		36 Kg	18/-		648=00	

11/12/20

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12256
Date: 10/12

unt in words :

Total Amount before Tax	648=0	
Add SGST	58=32	
Add CGST	58=32	
Add IGST		
Round Off	+0=36	
Total Amount after Tax	765=00	
Total Tax Amount	GRAND TOTAL	765=00

< Details :
lo. 303011023425
ch : General Bazar, Secunderabad,
Code : KKBK0007450
Branch : Kotak Mahindra Bank

ns & Conditions :
Cheques Should be in Favour of
s. Veerabhadra Enterprises, Hyderabad only
ieques Subject to realisation.
oods once sold will not be taken back

INWARD
Inward No: 15385 Dt: 8/12/20
MRN No: 86143 Dt: 9/12/20

Certified that the particulars given above are true and corre

For Veerabhadra Enterprises

Purchase Order

ige(s) 1 Of 1 24-11-2020 15:24:18

72411
16.11.20 11:25:35

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

upplier Details			
'eerabhadra Enterprises	**Doc No**	72411	168149
).No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	24-11-2020	
	Quote No	Nil	
ISTIN 36AEMPG9276J1ZV	**Quote Date**	24-11-2020	
)40 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	36.00	18.00	0.00	18.00	764.64
	Total Order Value . . .					**764.64**

Rupees : Seven Hundred Sixty Four and Paise Sixty Four 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	Nil
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	

Requisition Form

pany Name:	SSLLP	Date:	19.11.2020
& Phase :	SHLLP	Time:	16.00
lier		Req. No.	168149
rial required before date:		ID No.	61706.

Description	Size	Quantity	Units	Inward No	Date
FILE FOLDERS	A3	500	NOS		
STAPLER	NO 10	30	NOS		
CELLO TAPE-BROWN	3"	30	NOS		
BLUE SHEET	12X18	10	NOS		
TILE SPACERS	5MM	20	PKTS		
ACID		36	NOS		
	P.O. 72409				
	P.O. 72411				

narks: STOCK MAINTENANCE AT SSLLP

ared By	SOWMYA	Approved by	
.& Date	19.11.2020	Sign. & Date	

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR