PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

::	07/01/2021	Prepared by:	MINISH.
WO no.	73348.	PO / WO Date.	29/12/2020.
plier Name	Veerabhadra Enterprises.	PO/WO amount	17,022/-
/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	578.	31/12/2020	17,985/-

ount A – Bills total(Excluding Transport & Hamali Charges): 17,985/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87154	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

ount B –Other Credits :	-
ount C –Other Debits :_	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	17,985/-
ount E – PO / WO value:	17,022/-
ount F – Difference (A – E):	(+)963/-

ntity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
ess / short material received	□ Approved ~~– within acceptable limits □ No (explained below)~~
e PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ ~~No~~
nent – due date	09/01/2021

arks:_

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:			APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
		7/1/21					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit ...

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Veerabhadra Enterprises

Ph : 663
Cell : 79895

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 : M.G. Road.
23348/168246.
GSTIN No: 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 578
Invoice Date : 31/12/2020
DC No. :
State : Telangana State Code
Transportation Mode :
Vehicle Number :
Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0
Carbon Glue		48	80		3840.00	
Wheel.		30	22		660.00	
Water bottles.		60	40		2400.00	
X-Cloth.		120	15	1800.00		
Vimbar.		24	40		960.00	
Scrubber.		36	15		540.00	
Wipers.		20	80		1600.00	
Acid.		96	15		1440.00	
Plastic bucket w/m		10	220		2200.00	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 30238 Date: 5/1 Sign:

INWARD
Inward No: 15559 Dt: 4/01/21
GRN No: 87154 Dt: 5/01/21
Received By: Sign:

SUMMIT SALES LLP

Amount in words

	5%	18%
Total Amount before Tax	1800.00	13640.00
Add SGST	45.00	1227.60
Add CGST	45.00	1227.60
Add IGST		
Round Off		-.20.
Total Amount after Tax	1890.00	16095.00
Total Tax Amount		
GRAND TOTAL		17985.0

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Branch : Kotak Mahindra Bank

Terms & Conditions :
Cheques Should be in Favour of 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

Purchase Order

73348
23.12.20 11:33:23

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	73348	168246
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Santoor hand wash*	48.00	63.00	0.00	18.00	3,568.32
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
	071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
	000 - Consumables - Acid - NA - ltrs	96.00	15.00	0.00	18.00	1,699.20
	06 - Consumables - Bucket - other - nos *stic bucket with Mug*	10.00	220.00	0.00	18.00	2,596.00

s : Seventeen Thousand Twenty Two and Paise Thirty Two Only. **Total Order Value . . .** **17,022.32**

and Conditions :-

tion / Brand	As per details given in the quotation.
Terms	After Delivery & Production of bill
	Inclusive of all taxes
ate	Next Day.
cation	Summit Housing LLP
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra,9502266233, Mahesh.
r Delay	Nil
ion Cost	Transport cost shall be borne by us.
	Nil
d	Nil

Requisition Form

ompany Name:	Summit sales llp	Date:	24.12.20
te & Phase :	Summit housing llp	Time:	11.00
ipplier		Req. No.	168246
aterial required before date:		ID No.	62558

o	Description	Size	Quantity	Units	Inward No	Da
1	Santoor hand wash		48	nos		
2	Surf		30	nos		
3	Water bottles		60	nos		
4	Yellow cloth		120	nos		
5	Vim bar		24	nos		
6	Scrubber		36	nos		
7	Wiper		20	nos		
8	Acid		96	nos		
9	Gi bucket		24	nos		
10	Plastic bucket with mug		10	nos		
11	First aid kit		5	nos		
12	Sponges		500	nos		

P.O. 73348

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.12.20	Sign. & Date	

APPROVED BY
26 DEC 2020
SOHAM MOD
MANAGING DIREC

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